		276110 A						FYBC	FYBO FYB		
PAYME	NT ESTIMAT	E - CONTRACT PERFORM	MANCE		1. INVOIC	E RECEIVED DATE 20	Jan 2010		PYBO FYBO		
		see ER 37 -2 -10 and ER 37 -345			PAYME	ENT DUE DATE 03	Feb 2010				
. CONTRACTOR AND ADDR	RESS Seve	nson Environmental Se	ervices	Inc.	3. CONTR		4. L	B000174332 6			
2749 Lockport Road	d Niagara	Falls NY 14305			W912D	O-04-D-0023 00:	11	New York District			
DESCRIPTION OF WORK	12	ch pynt 1/251	(10)		6. APPRO	PRIATION AND PROJEC	т	7. REQUIF	RED COMPLETION DATE		
Cornell Dubilier					68-20	-X-8145-0000		30 Oc	t 2013		
3. LOCATION					BY THIS ESTIM 009 THRU 29		10. JOB ORDE	ER NO.	11. <u>ESTI</u> MATE NO. 16		
333 Hamilton Boul	, NJ 07080	FROM	01 1100 20	CONTRACT	NOV 2003		TOTAL	TO DATE			
ITEM NO.	DESCRIPT	TION	QUAI	NTITY AND	UNIT		QUANTIT	Y AND	AMOUNT		
a	b	m 1/22/	10	UNIT	PRICE d	AMOUNT e	UNIT f	Ī	9		
CONTRACT AMOU	INT (contract lin	e items - see attached sheets)			<u> </u>	\$44,000,000.00		16%	\$6,839,024.86		
CONTINUES	TT	THE CITL	$\omega 3$			411,000,000					
	3.5	00							*		
	a	RAILED BA		•							
	<b></b>	1/85	116	_							
INCLUDES MODIFICATIONS		% EARNINGS TO DATE					TOTAL EAR	RNINGS			
			і т	TOTAL CONTR	ACT →	\$44,000,000.00	TO DATE -	<b></b> →	\$6,839,024.86		
THRU R00002 REMARKS CDE OU2 Soils	/LTTD. EP	A DIRECT FUND CITE. I	USACE C	CEFMS USEI	FOR TRACK	ING PURPOSES ONL	Y.				
REMARKS CDE OU2 Soils	/LTTD. EP		USACE C	CEFMS USEI	FOR TRACK	ING PURPOSES ONL	•		S(F)		
REMARKS CDE OU2 Soils NOTE: \$100,00	LTTD. EP	A DIRECT FUND CITE.	USACE (	CEFMS USEI r FAR for	FOR TRACK	ING PURPOSES ONL ursable Contract	•	\$0.00	s(F)		
REMARKS CDE OU2 Soils NOTE: \$100,00	LTTD. EP	A DIRECT FUND CITE. I	USACE (	CEFMS USEI r FAR for 14. A. PREVI	FOR TRACK Cost Reimb	ING PURPOSES ONL Ursable Contract DW 9694 PERCENTAGE	•		s(F)		
REMARKS  CDE OU2 Soils  NOTE: \$100,00	LTTD. EP	A DIRECT FUND CITE. In discount of the control of t	USACE (	CEFMS USEI r FAR for 14. A. PREVI B. PREVI	FOR TRACK Cost Reimb	ING PURPOSES ONL ursable Contract DW 9694 PERCENTAGE DUCTIONS	•	\$0.00	s(F)		
REMARKS  CDE OU2 Soils  NOTE: \$100,00	PRESENTED	A DIRECT FUND CITE. In d for final closeout	USACE (	CEFMS USEI r FAR for 14. A. PREVI B. PREVI C. PREVI	O FOR TRACK Cost Reimb OUS RETAINED	ING PURPOSES ONL Ursable Contract  OU 9694  PERCENTAGE DUCTIONS D DAMAGES	•	\$0.00 \$0.00 \$0.00	s(F)		
REMARKS  CDE OU2 Soils  NOTE: \$100,00	C/LTTD. EP O retaine PRESENTED	A DIRECT FUND CITE. In d for final closeout	USACE (	CEFMS USEI r FAR for 14. A. PREVI B. PREVI C. PREVI	OUS RETAINED OUS OUS CITIED OUS OTHER DEL	ING PURPOSES ONL Ursable Contract  OU 9694  PERCENTAGE DUCTIONS D DAMAGES	Z166	\$0.00 \$0.00 \$0.00	\$6,155,315.29		
REMARKS CDE OU2 Soils NOTE: \$100,00  12.  PAYEE  SEVENSON ENVIRONM DATE ZOJAM 1	PRESENTED I  MENTAL SER  3. APPROVED	TITLE PROJ MARZ	USACE Cas per	14. A. PREVI B. PREVI D. PREVI E. PREVI	OUS RETAINED IOUS OUS CIQUIDATES	ING PURPOSES ONL Ursable Contract  OF 9 4  PERCENTAGE  DUCTIONS  D DAMAGES  (A + B + C + D)  DD (TOTAL	Z166	\$0.00 \$0.00 \$0.00			
REMARKS CDE OU2 Soils NOTE: \$100,00  12.  PAYEE  SEVENSON ENVIRONM DATE ZOJAM 1  I certify that I have checked	PRESENTED I  MENTAL SEF  3. APPROVED the quantities of	A DIRECT FUND CITE. In d for final closeout  FOR PAYMENT  PER  TITLE PROJ MCR  AMOUNT  overed by this bill or estimate; that	USACE Cas per	CEFMS USEI r FAR for 14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI EARNI	OUS RETAINED I OUS OTHER DEL OUS LIQUIDATES OUS PAYMENTS OUS EARNINGS	ING PURPOSES ONL ULTSABLE CONTRACT  PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL INUS E)	Z166	\$0.00 \$0.00 \$0.00	\$6,155,315.29		
REMARKS CDE OU2 Soils NOTE: \$100,00  12.  PAYEE  SEVENSON ENVIRONM DATE ZOJAM    1 certify that I have checked the work was actually perform	PRESENTED I  MENTAL SEF  3. APPROVED the quantities comed; that the quantities comed;	A DIRECT FUND CITE. It defor final closeout  FOR PAYMENT  PER  TITLE PROJ MCR  AMOUNT  overed by this bill or estimate; that partities are correct and consistent	USACE Cas per	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI EARNI G. LESS	O FOR TRACK COST REIMD OUS RETAINED I OUS OTHER DEI OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS INGS THIS PERIC INGS TO DATE M RETAINED PERC	ING PURPOSES ONL Ursable Contract  OU 9694  PERCENTAGE  DUCTIONS  D DAMAGES  (A + B + C + D)  DD (TOTAL INUS E)  ENTAGE  ONS	\$6,155,	\$0.00 \$0.00 \$0.00 315.29	\$6,155,315.29		
REMARKS CDE OU2 Soils NOTE: \$100,00  12.  PAYEE  SEVENSON ENVIRONM DATE ZOJAM / 1 certify that I have checked the work was actually perform with all previous computation	PRESENTED I  MENTAL SEF  3. APPROVED the quantities comed; that the quantities comed; that the quantities as as actually class as actually class.	A DIRECT FUND CITE. In d for final closeout  FOR PAYMENT  PER  TITLE PROJ MCR  AMOUNT  overed by this bill or estimate; that	USACE Cas per	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI EARNI G. LESS	O FOR TRACK COST REIMD OUS RETAINED I OUS OTHER DEI OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS INGS THIS PERIC INGS TO DATE M RETAINED PERC	ING PURPOSES ONL Ursable Contract  OU 9694  PERCENTAGE  DUCTIONS  D DAMAGES  (A + B + C + D)  DD (TOTAL INUS E)  ENTAGE	\$6,155,	\$0.00 \$0.00 \$0.00 315.29 \$0.00	\$6,155,315.29		
REMARKS CDE OU2 Soils NOTE: \$100,00  12.  PAYEE  SEVENSON ENVIRONM  DATE  I certify that I have checked the work was actually perform with all previous computation amounts are wholly consisted instrument involved.	PRESENTED I  MENTAL SEF  3. APPROVED the quantities comed; that the quantities comed; that the quantities as as actually class as actually class.	A DIRECT FUND CITE. In the contract or other in an article and irements of the contract or other in the contract or other	USACE Cas per	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI EARNI G. LESS H. LESS I. TOTAL J. RETAL	O FOR TRACK Cost Reimb OUS RETAINED I OUS OTHER DEL OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS INGS THIS PERIC INGS TO DATE M RETAINED PERC OTHER DEDUCTI DEDUCTIONS T	ING PURPOSES ONL Ursable Contract  OU 9694  PERCENTAGE  DUCTIONS  D DAMAGES  (A + B + C + D)  DD (TOTAL INUS E)  ENTAGE  ONS	\$6,155,	\$0.00 \$0.00 \$0.00 315.29 \$0.00 000.00	\$6,155,315.29 \$683,709.57		
REMARKS CDE OU2 Soils NOTE: \$100,00  12.  PAYEE  SEVENSON ENVIRONM  DATE  I certify that I have checked the work was actually perform with all previous computation amounts are wholly consisted instrument involved.	PRESENTED I  MENTAL SER  3. APPROVED the quantities comed; that the quantities comed; that the quantities as actually clean with the requirements as actually clean with the requirements.	A DIRECT FUND CITE. In a direct for final closeout  FOR PAYMENT  PER  TITLE PROJ MCR  AMOUNT  Exercise and consistent in the contract or other  DATE	USACE Cas per	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI G. LESS H. LESS I. TOTAL J. RETAL	O FOR TRACK COST REIMD OUS RETAINED I OUS OTHER DEL OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS INGS THIS PERIC INGS TO DATE M RETAINED PERC OTHER DEDUCTI DEDUCTIONS T NAGE REFUND R REFUNDS	ING PURPOSES ONL Ursable Contract  OFFICENTAGE  DUCTIONS  D DAMAGES  (A + B + C + D)  DD (TOTAL INUS E)  ENTAGE  ONS  HIS PERIOD (G + H)	\$6,155,	\$0.00 \$0.00 \$0.00 315.29 \$0.00 000.00	\$6,155,315.29 \$683,709.57 \$100,000.00		
REMARKS CDE OU2 Soils NOTE: \$100,00  12.  PAYEE  SEVENSON ENVIRONM  DATE  I certify that I have checked the work was actually perform with all previous computation amounts are wholly consisted instrument involved.  SIGNATURE  Patrick Nejand	PRESENTED I  MENTAL SER  3. APPROVED the quantities comed; that the quantities comed; that the quantities comed in a sa actually contains as actually contai	A DIRECT FUND CITE. In a direct final closeout of the contract or other contract or	USACE Cas per	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI G. LESS H. LESS I. TOTAL J. RETAL K. OTHEL	O FOR TRACK COST REIMD OUS RETAINED I OUS OTHER DED OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS INGS THIS PERIC INGS TO DATE M RETAINED PERC OTHER DEDUCTI DEDUCTIONS T NAGE REFUND R REFUNDS THIS	ING PURPOSES ONL ULTSABLE CONTRACT  PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL INUS E) ENTAGE HIS PERIOD (G + H)  PERIOD (J + K)	\$6,155,	\$0.00 \$0.00 \$0.00 315.29 \$0.00 000.00	\$6,155,315.29 \$683,709.57 \$100,000.00		
PAYEE  SEVENSON ENVIRONM  DATE 2 100 perform with all previous computation amounts are wholly consisted instrument involved.  SIGNATURE	PRESENTED I  MENTAL SER  3. APPROVED the quantities comed; that the quantities comed; that the quantities comed in a sa actually contains as actually contai	A DIRECT FUND CITE. In the contract or other cesentative	USACE Cas per	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI EARNI G. LESS H. LESS I. TOTAL J. RETAL K. OTHEL L. TOTAL	O FOR TRACK COST REIMD OUS RETAINED I OUS OTHER DEL OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS INGS THIS PERIC INGS TO DATE M RETAINED PERC OTHER DEDUCTI DEDUCTIONS T NAGE REFUND R REFUNDS REFUNDS THIS DATED DAMAGES	ING PURPOSES ONL Ursable Contract  O 9 9  PERCENTAGE  DUCTIONS  D DAMAGES  (A + B + C + D)  DD (TOTAL INUS E)  ENTAGE  IONS  HIS PERIOD (G + H)  PERIOD (J + K)  S THIS PERIOD	\$6,155,	\$0.00 \$0.00 \$0.00 315.29 \$0.00 000.00	\$6,155,315.29 \$683,709.57 \$100,000.00 \$0.00 \$0.00		
REMARKS CDE OU2 Soils NOTE: \$100,00  12.  PAYEE  SEVENSON ENVIRONM  DATE  I certify that I have checked the work was actually perform with all previous computation amounts are wholly consisted instrument involved.  SIGNATURE  Patrick Nejand	PRESENTED I  MENTAL SER  3. APPROVED the quantities comed; that the quantities comed; that the quantities comed is as actually clean with the requirement with the requirement with the requirement of the property of the quantities of the quantitie	A DIRECT FUND CITE. In the contract or other cesentative	USACE Cas per	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI EARNI G. LESS H. LESS I. TOTAL J. RETAL K. OTHEL L. TOTAL	O FOR TRACK COST REIMD OUS RETAINED I OUS OTHER DEL OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS INGS THIS PERIC INGS TO DATE M RETAINED PERC OTHER DEDUCTI DEDUCTIONS T NAGE REFUND R REFUNDS REFUNDS THIS DATED DAMAGES	ING PURPOSES ONL Ursable Contract  O 9 9  PERCENTAGE  DUCTIONS  D DAMAGES  (A + B + C + D)  DD (TOTAL INUS E)  ENTAGE  IONS  HIS PERIOD (G + H)  PERIOD (J + K)  S THIS PERIOD	\$6,155,	\$0.00 \$0.00 \$0.00 315.29 \$0.00 000.00	\$6,155,315.29 \$683,709.57 \$100,000.00		
REMARKS CDE OU2 Soils NOTE: \$100,00  12.  PAYEE  SEVENSON ENVIRONM  DATE  I certify that I have checked the work was actually perform with all previous computation amounts are wholly consisted instrument involved.  SIGNATURE  Patrick Nejand Contracting Office  CONTRACTING OFFICER A	PRESENTED I  MENTAL SER  3. APPROVED the quantities comed; that the quantities comed; that the quantities comed is as actually clean with the requirement with the requirement with the requirement of the property of the quantities of the quantitie	A DIRECT FUND CITE. In the contract or other cesentative	0 2010	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI EARNI G. LESS H. LESS I. TOTAL J. RETAL K. OTHEL L. TOTAL M. LIQUID N. AMOU	OUS RETAINED I OUS OTHER DED OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS INGS THIS PERIC INGS TO DATE M RETAINED PERC OTHER DEDUCTIONS T NAGE REFUND R REFUNDS REFUNDS THIS DATED DAMAGES INT DUE CONTRA O DATE - ALL INV	ING PURPOSES ONL Ursable Contract  OFFICENTAGE  DUCTIONS  D DAMAGES  (A + B + C + D)  DD (TOTAL INUS E)  ENTAGE IONS  HIS PERIOD (G + H)  PERIOD (J + K)  S THIS PERIOD  ACTOR (F -I + L -M)  /OICES	\$6,155,	\$0.00 \$0.00 \$0.00 315.29 \$0.00 000.00	\$6,155,315.29 \$683,709.57 \$100,000.00 \$0.00 \$0.00 \$583,709.57		
REMARKS CDE OU2 Soils NOTE: \$100,00  12.  PAYEE  SEVENSON ENVIRONM  DATE ZOJAM    I certify that I have checked the work was actually perform with all previous computation amounts are wholly consiste instrument involved.  SIGNATURE  Patrick Nejand Contracting Office	PRESENTED I  MENTAL SER  3. APPROVED the quantities comed; that the quantities are accordingly to the quantities of the	A DIRECT FUND CITE. In a distribution of the contract or other cesentative nature)  A DIRECT FUND CITE. It distributes a contract or other cesentative nature)  A DIRECT FUND CITE. It distributes a contract or other cesentative nature)	USACE C as per 0 2010	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI G. LESS H. LESS I. TOTAL J. RETAL K. OTHEL L. TOTAL M. LIQUIE N. AMOU	O FOR TRACK COST REIMD OUS RETAINED I OUS OTHER DEL OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS INGS THIS PERIC INGS TO DATE M RETAINED PERC OTHER DEDUCTI DEDUCTIONS T NAGE REFUND R REFUNDS REFUNDS THIS DATED DAMAGES	ING PURPOSES ONL ULTSABLE CONTRACT  PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL INUS E) ENTAGE IONS HIS PERIOD (G + H)  PERIOD (J + K) S THIS PERIOD ACTOR (F - I + L - M)  /OICES G - J) \$0.0	\$6,155, \$100,	\$0.00 \$0.00 \$0.00 315.29 \$0.00 000.00 \$0.00	\$6,155,315.29 \$683,709.57 \$100,000.00 \$0.00 \$0.00 \$583,709.57		

ı	PAYMENT	ESTIMATE - CONTRACT PERFORMANCE (	Continuation)	2. CONTRACT NO.						
		PAYMENT ESTIMATE CLIN DETAILS	,	W912DQ-04-	D-0023 0011		Sheet 2 of 2			
3. CONTRA	CTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVER		ESTIMATE NO.				
2749 L	ockport	Road Niagara Falls NY 14305		FROM 01 Nov	16					
ITEM	MOD.	DESCRIPTION	·	CONTRACT			L TO DATE			
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT			
а	b	c ·	d	е	f	g	h			
0001		Initial Contract Award	1.00 LS	\$14,000,000.00	\$14,000,000.00	25%	\$3,460,073.45			
0002	R00001	Inital ARRA award (\$6M) Lump Sum Unit Price Increase Revised Amount CLIN 0002	1.00 LS 1.00 LS 1.00 LS	\$0.00 \$6,000,000.00	\$6,000,000.00	56%	\$3,378,951.41			
0003	R00002	Final ARRA Funding (\$24Million)	1.00 LS	\$24,000,000.00	\$24,000,000.00	0%	\$0.00			
		·			· ]					
							·			
			·							
		·								
٠										
		TOTALS THIS PAGE			44,000,000.00		6,839,024.86			

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO.	100 - 100	
		W912DQ-04-D-0023	0011	Sheet 1 of 1
CONTRACTOR AND ADDRESS Sevenson Environmental Services	Inc.	PERIOD COVERED BY THIS I	ESTIMATE	ESTIMATE NO.
2749 Lockport Road Niagara Falls NY 14305		FROM 01 Nov 2009 TH	HRU 29 Nov 2009	16
OBLIGATION LINE ITEM / FUNDED WORK	K ITEM		This Invoice	All Invoices
OBLIGATION LINE ITEM - 0001	Earnings		\$683,709.57	\$3,460,073.45
CPFF SOILS REMEDIATION SERVICES PROJECT CORNELL DU	Less Reta	ained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 29K089	Less othe	er Deductions	\$100,000.00	\$100,000.00
30000.0.30DS1-Cornell OU2 RA Soils Const ConB [157171]	Retainage	e Refund	\$0.00	\$0.00
	Other Rei		\$0.00	\$0.00
Payment Due Date 02/03/2010	Liquidate	ed damages this Period	\$0.00	\$0.00
	Amount Du	ie .	\$583,709.57	\$3,360,073.45
OBLIGATION LINE ITEM - 1101	Earnings		\$0.00	\$3,378,951.41
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #4 DATED 1	Less Reta	ained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 0HB941	Less other	er Deductions	\$0.00	\$0.00
A11490-ARRA - Cornell RA OU2 Soils Construction- U [157171]	Retainage	Refund	\$0.00	\$0.00
	Other Rei	fund	\$0.00	\$0.00
No Payment Due	Liquidate	ed damages this Period	\$0.00	\$0.00
	Amount Du	1e	\$0.00	\$3,378,951.41
OBLIGATION LINE ITEM - 1102	Earnings		\$0.00	\$0.00
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #9 DATED 1	Less Reta	ained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 0HB941	Less othe	er Deductions	\$0.00	\$0.00
A11490-ARRA - Cornell RA OU2 Soils Construction- U [157171]	Retainage	e Refund	\$0.00	\$0.00
	Other Ref	fund	\$0.00	\$0.00
No Payment Due	Liquidate	ed damages this Period	\$0.00	\$0.00
	Amount Du	1e	\$0.00	\$0.00
	· .	TOTALS	\$583,709.57	\$6,739,024.86

Revised Departm	Form 1034 (EG) October 1987 ent of the Treasury -2000 1034-121		PUBLIC VOU AND SERVICES	CHER FOR PUR OTHER THAN	-	-		VOUCHER NO. 016
	•	EAU, OR ESTABLISHMEN S OF ENGINEERS		DATE VOUCHER PF	REPARED —	January 20	, 2010	SCHEDULE NO.
	IRONMENTA	AL RESIDENCY WAY 18		CONTRACT NUMBE Cornell-Dubilier Supe				1, PAID BY
	Γ BRUNSWIC			REQUISITION NUMB	BER AND DA	TE:		
	PAYEE=S NAME AND ADDRESS	DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE-S ACCOUNT NUMBER						
	BER AND DATE	Date Of Task Order	ARTICLES OR SI		QUAN-	UNIT	PRICE	AMOUNT
	F ORDER		description, item num Federal supply sch- information deem	edule, and other	TITY	COST	PER	(1
	rder No. 0011 ober 2008	FROM: 1 November 2009 T0: 29 November 2009	FOR REIMBURSEMENT INCURRED AS DETAILS ATTACHED PAYMENT I SUPPORTING DOCUME SEVENSON ENVIRONM NUMBER G254	ED IN THE ESTIMATE AND ENTATION				\$ 583,709.57
4	Kim Lickfie	id	r appropriate purposes a	_		Project M TITL	lanager	\$ 583,709.57
<u> </u>						1	TOTAL	\$ 563,709.57
PATIV	MENT:	APPROVED FOR:	=\$	EXCHANGE RAT	=: =\$1.00	Differences		
	VISIONAL	BY (2)		<del></del>				
PART	PLETE TIAL L GRESS					Amount verified payment	d; correct for	
∐ADVA		TITLE				(Signature or in	nitials)	
Pursuai	nt to authority vested	in me, I certify that this vo	ucher is correct and proper	for payment.				
(Date)		(Author	ized Certifying Officer)			(Title)		
			ACCC	OUNTING CLASSIFICA	TION			
P A B	СНЕСК NUMBE	R ON	TREASURY OF THE U	NITED STATES		CHECK NU	JMBER	On (Name of Bank)
1	CASH \$	DA	ATE			PAYEE (3)		VIII
	stated inforeign c	urrency, insert name of cu				1	F	PER
		nd authority to approve ar	e comined in one person of	one signature only is n	ecessary; otl	herwise the		
3. When name,	a voucher is recei, as well as the cap	pted in the name of a compacity in which he signgs,	pany or corporation, the namust appear. For exampe				1.	TTLE
	urer as the case ma	y be.	TOWARD CAR.		-			JSN 7540-00-900-2234

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispursing Federal money. the information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation



### UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

2501 820.4

September 17, 2008

Mr. Richard A. Elia, Executive Vice President Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, NY 14035

Subject: Direct Billing Authorization

Dear Mr. Elia:

In response to your letter dated September 16, 2008, your company is authorized to submit interim vouchers directly to U. S. Army Corps of Engineers (USACE) paying offices based on the enclosed DCAA authorization memorandum. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers and (2) submission of incurred cost proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

A copy of this letter is being sent to your cognizant PCO point of contact. In addition, a copy of this letter is being sent the USACE paying office notifying them that you are authorized to submit vouchers directly. You informed us that your Commercial and Government entity (CAGE) code is OLT07. If this code is not correct, please notify us immediately. DFAS requires a correct CAGE code to process payments of vouchers.

When submitting interim vouchers directly to the Government paying offices, one copy of the DCAA authorization memorandum should be forwarded with the voucher; the signature block on the voucher should state: "Direct Submission Authorized." Final vouchers on each contract will continue to be submitted to our office to assist in the closing of contracts.

FOR OFFICIAL USE ONLY

September 17, 2008

#### 2501 820.4

### Subject: Direct Billing Authorization

If you have any questions regarding this letter, please contact Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529 or fax number (716) 681-5953. Our office email address is deaa-fao2501@deaa.mil.

Sincerely,

Joseph A. Cook

Branch Manager

DCAA Upstate New York Branch Office

Compa Colonia

Enclosure

DCAA Authorization Memorandum

Copy Furnished (with Enclosure)

Edward Odo, Vice President, Chief of Information Systems, Sevenson Environmental Services Robert R. Nunn, Contracting Officer, USACE, Kansas City US Army Engineer District, Philadelphia



### UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

September 17, 2008

2501 820.4

### MEMORANDUM FOR GOVERNMENT PAYING OFFICES

SUBJECT: Authorization for Direct Submission of Public Vouchers

Sevenson Environmental Services, Inc. (1) maintains an adequate billing system and (2) submits its incurred proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. Therefore, this contractor is permitted to directly submit public vouchers on Government contracts without DCAA advance approval. By attaching one copy of this memorandum, and indicating in the signature block of the voucher that "Direct Submission is Authorized," the contractor is representing that DCAA has authorized direct submission of public vouchers to the USACE paying offices by Sevenson Environmental Services, Inc. of procedures for preparing public vouchers as part of our ongoing surveillance of the contractor's billing system. The contractor's CAGE (Commercial and Government Entity) code is OLT07.

The direct billing authorization does not apply to final vouchers. If the contractor inappropriately submits a final voucher directly to the paying office, please return the voucher to the contractor with instructions to submit the final voucher to the cognizant DCAA office for review and forwarding to the contracting officer before final payment can be made.

Please direct any questions regarding this memorandum to Ms. Donna Schirching, Supervisory Auditor, at (7161) 681-7529.

Joseph A. Cook

Branch Manager, DCAA

DCAA Upstate New York Branch Office

John Gaz

PAYMENT ESTIMATE-CONTRACT PERFORMANCE Date Voucher Prepared ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987 20-Jan-2010 2. CONTRACTOR AND ADDRESS 3. CONTRACT NO. 4. DISTRICT Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302 W9†2DQ-04-D-0023-TO-0011 NEW YORK 5. DESCRIPTION OF WORK 6. APPROPRIATION AND PROJECT: 7. REQUIRED COMPLETION DATE Cornell-Dubilier Superfund Site OU2 Soils (LTTD) 6820x81450000E3200800000001216600000323029K089 8. LOCATION: 12-Aug-2011 9. PERIOD COVERED BY THIS ESTIMATE 10. JOB ORDER NO. 11. VOUCHER NO. South Plainfield, Middlesex County, NJ 07080 FROM 1 November 2009 THRU 29 November 2009 ITEM 016 Partial CONTRACT TOTAL TO DATE NO DESCRIPTION QUANTITY AND UNIT **UNIT PRICE** AMOUNT QUANTITY AND UNIT **AMOUNT** b 18 Storm Water Job Ex. 4 - CBI \$61,317,33 19 Mobilization / Demobilization Job Permitting / Engineering 20 \$0.00 Job Performance Testing \$220,538.90 21 Job Indirect Fite, LTTD System Rental, Operation, & \$0.00 Equipt. Maintenance Job Sampling, Characterization, & Off-site Disposal Non-\$0.00 23 RCRA/Non-TSCA Soil > IGWSCC Job Sampling, Characterization, & Off-site Disposal \$0.00 RCRA Soil Not Requiring Pre-treatment & > 24 Job Sampling, Characterization, & Off-site Disposal \$0.00 RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC 25 Job Sampling, Characterization, & Off-site Disposal of \$0.00 26 TSCA Soil (PCBs >50 ppm) Job Sampling, Characterization, & Off-site Disposal of \$17,009.27 27 Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm) Job Sampling, Characterization, & Off-site Disposal of \$0.00 Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm) 28 Job Sampling, Characterization, & Off-site Disposal of \$0.00 Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet 29 LDRs) Job Sampling, Characterization, & Off-site Disposal of \$0.00 Mixed TSCA & RCRA Soil (RCRA metals, Organics. PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to 30 Job Sampling, Characterization, & Off-site Disposal of \$0.00 Mixed TSCA & RCRA Soil (RCRA metals, Organics 31 Failure & PCBs>100 ppm) Job Sampling, Characterization, & Off-site Disposal Non-\$0.00 32 RCRA/Non-TSCA Debris > IGWSCC Job Sampling, Characterization, & Off-site Disposal \$0.00 RCRA Debris Not Requiring Pre-treatment & > 33 Job Sampling, Characterization, & Off-site Disposal \$0.00 Job \$0.00 RCRA Debris Not Meeting LDRS for 34 Organics/Inorganics & > IGWSCC Sampling, Characterization, & Off-site Disposal of 35 TSCA Debris (PCBs >50 ppm) Job \$0.00

	PAYMENT ESTIMATE-CONTRA ENG FORM 93-E ELECTRONIC VERSION APPR	CT PERFORMANCE		Date Voucher Prepa			,	
2 CONTRA	CTOR AND ADDRESS	UVED BY HOUSACE 15 MAR 1			0-Jan-2010			
	nvironmental Services Inc., 2749 Lockport Road, Niagra Falls, N	V 4 4000	3. CONTRACT NO.			4. DISTRICT		
5. DESCRIP	PTION OF WORK	Y 14302	W912DQ-04-D-0023-TO				NEW YORK	
	lier Superfund Site OU2 Soils (LTTD)		6. APPROPRIATION AN			7. REQUIRED	COMPLETION DATE	
B. LOCATIO		9. PERIOD COVERED BY THI	6820x81450000E320080	000000012166000003		<u></u>	12-Aug-2011	
	eld, Middlesex County, NJ 07080				10. JOB OR	DER NO.	11. VOUCHER NO.	
ITEM	Cia, Windulesex County, 143 07080	FROM 1 November 20		ember 2009			016 Partial	
NO	B		CONTRACT		_	T	OTAL TO DATE	
a	DESCRIPTION	h ONT FRICE AMOUNT QU						
a	Sampling, Characterization, & Off-site Disposal of	C	d	е	_ [	f	AMOUNT a	
36	Mixed TSCA & RCRA Debris (VOCs < 500 ppm)		•	Ex. 4 - CBI			<u> </u>	
37	Sampling, Characterization, & Off-site Disposal of	Job					\$0.	
3/		Job					\$0.	
00	Mixed TSCA & RCRA Debris (VOCs > 500 ppm)							
38	Fixed Fee	Job				1	\$258,765.	
							\$3,460,072.4	
1R	Work Plans	Job				+	\$0.400,072.4 \$0.0	
2R	General Conditions	Job					\$0.	
3R	Temporary Facilities	Job				I	\$0.	
4R	Air Monitoring	Job				1	\$0.	
5R	Clearing & Grubbing	Job					\$0.	
6R	Excavation, Handling Mat'l within Excav. Limits	Job					\$927,314.	
	Post Excavation Confirmatory Sampling	Job					\$0.	
8zr	Utility Protection During Excavation	Job				ĺ	\$0.	
9R	Dewatering & Liquid Treatment	Job				ł	·	
10R	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job					\$0.0	
11R	Bedrock Removal for Associated Stormwater Piping	Job				ľ	\$0.0	
12R	Bituminous Base Coarse and Surface Coarse	Job				ļ	\$0.0	
13R	Dense Graded Aggregate	Job					\$0.0	
14R	Geotextile	Job				1	\$0.0	
15R	Imported Backfill	Job					\$0.0	
16R	Backfill Replacement of Overcut for Benching & Over					1	\$0.0	
17R	Backfill Replacement Using Soils Treated On-site	Job					\$0.0	
	Storm Water	Job				İ	\$0.0	
	Mobilization / Demobilization	Job				i	\$0.0	
	Permitting / Engineering	Job					\$2,166,737.9	
	Performance Testing	Job					\$95,875.9	
	Indirect Fite, LTTD System Rental, Operation, &	Job					\$0.0	
	Equipt. Maintenance					l	40.0	
	Sampling, Characterization, & Off-site Disposal Non-	Job					\$0.0	
23R	RCRA/Non-TSCA Soil > IGWSCC					1	•	
231	Sampling, Characterization, & Off-site Disposal	Job				ļ	\$0.0	
	RCRA Soil Not Requiring Pre-treatment & >					Ī	Ψ0.0	
	IGWSCC					i i		
	Sampling, Characterization, & Off-site Disposal	Job					\$0.0	
Į.	RCRA Soil Not Meeting LDRS for					ĺ	40.0	
25R	Organics/Inorganics & > IGWSCC							
231	Sampling Characterization & OFFICE D	Job				Į	\$0.00	
200	Sampling, Characterization, & Off-site Disposal of							
26R	TSCA Soil (PCBs >50 ppm)	Job					\$0.0	

	PAYMENT ESTIMATE-CONTRA			Date Voucher Prepa	red			
2 CONTR	ENG FORM 93-E ELECTRONIC VERSION APPR ACTOR AND ADDRESS	OVED BY HQUSACE 15 MAR 19		2	0-Jan-2010			
			3. CONTRACT NO.			4. DISTRICT		
5 DESCRI	nvironmental Services Inc., 2749 Lockport Road, Niagra Falls, N PTION OF WORK	Y 14302	W912DQ-04-D-0023-TO				NEW YORK	
	rition of work illier Superfund Site OU2 Soils (LTTD)		6. APPROPRIATION AN			7. REQUIRED	COMPLETION DATE	
8. LOCATION		0. 05000 000 000	6820x81450000E320080	0000000121660000032			12-Aug-2011	
	field, Middlesex County, NJ 07080	9. PERIOD COVERED BY THIS			10. JOB OR	DER NO.	11. VOUCHER NO.	
ITEM	Middlesex County, NJ 07080	FROM 1 November 200		vember 2009			016 Partial	
NO	DECORIDATION		CONTRACT		<u> </u>	T	OTAL TO DATE	
a	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTIT	Y AND UNIT	AMOUNT	
a	Sampling, Characterization, & Off-site Disposal of	C	d	е		f	g	
27R				Ex. 4 - CBI				
	Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm) Sampling, Characterization, & Off-site Disposal of	Job						\$0.00
28R	Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm) Sampling, Characterization, & Off-site Disposal of	Job						\$0.00
	Mixed TSCA & RCRA Soil (RCRA metals, Organics,							
	PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet	•						
29R	LDRs)	Job						
	Sampling, Characterization, & Off-site Disposal of	502						\$0.00
•	Mixed TSCA & RCRA Soil (RCRA metals, Organics,							
30R	PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to Sampling, Characterization, & Off-site Disposal of	Job						\$0.00
	Mixed TSCA & RCRA Soil (RCRA metals, Organics							
31R	Failure & PCBs>100 ppm)	Job						
	Sampling, Characterization, & Off-site Disposal Non-	555						\$0.00
32R	RCRA/Non-TSCA Debris > IGWSCC Sampling, Characterization, & Off-site Disposal	Job						\$0.00
	RCRA Debris Not Requiring Pre-treatment & >							
33R	IGWSCC	1-1						
3311	Sampling, Characterization, & Off-site Disposal	Job						\$0.00
	RCRA Debris Not Meeting LDRS for	Job						\$0.00
34R	Organics/Inorganics & > IGWSCC							
•	Sampling, Characterization, & Off-site Disposal of							
35R	TSCA Debris (PCBs >50 ppm)	Job					\$1	13,422,23
200	Sampling, Characterization, & Off-site Disposal of						•	,
36R 37R	Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job						\$0.00
3/15	Sampling, Characterization, & Off-site Disposal of	Job						\$0.00
000	Mixed TSCA & RCRA Debris (VOCs > 500 ppm)							
38R	Fixed Fee	Job					\$17	75,601.32
								8,952.41

Date Awarded:

31-Oct-08

Voucher: # 016

Services from: 1 November 09 to 29 November 09

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Location South Plainfield, Middlesex County, New Jersey 07080

		Current Funding	Voucher 1-13	Voucher 14	Voucher 15	Voucher 16	Voucher 17	Voucher 18	Voucher 19	Cost	Cost
Cost Code	Description	Breakdown	Actual	Actual	Actual	Actual	Actual	Actual	Actual	To-Date	Remaining
Cost Code	Description	ATP 009	Actual	Actual	Actual	Actual	Actual	Actual	Acidei	10-2410	Romaning
25401	Work Plans	Ex. 4 - CBI	\$4,321,00	\$103.09	\$0.00	\$96.93	\$0.00	\$0,00	\$0.00	\$4,521.02	Ex. 4 - CBL
25402	General Conditions		\$921,035.66	\$141,338.65	\$0.00	\$129,432.90	\$0.00	\$0.00	\$0.00	\$1,191,807.21	LLX. + ODI
25403	Temporary Facilities		\$271,504.68	\$23,184.57	\$0.00	\$15,234.90	\$0.00	\$0.00	\$0.00	\$309,924.15	_
25404	Air Monitoring		\$55,630,23	\$15,166,36	\$0.00	\$19,735.35	\$0.00	\$0.00	\$0.00	\$90,531.94	
25405	Clearing & Grubbing		\$46,958.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,958.39	_
25406	Excavation, Handling Mat'l within Excav. Limits		\$327,250.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327,250.34	
25407	Post Excavation Confirmatory Sampling		\$77,801.98	\$36,032.68	\$0.00	\$34,788,74	\$0.00	\$0.00	\$0.00	\$148,623.40	_
25408	Utility Protection During Excavation		\$0.00	\$0.00	\$0.00	\$145,928.31	\$0.00	\$0.00	\$0.00	\$145,928.31	
25409	Dewatering & Liquid Treatment		\$28,120.71	\$40,424,13	\$0.00	\$34,438.65	\$0.00	\$0.00	\$0.00	\$102,983.49	_
25410	Removal, Disposal of Bit. Pavement Outside Excav. Limits		\$17,065.58	\$14,404.80	\$0.00	\$8,150.26	\$0.00	\$0.00	\$0.00	\$39,620.64	
25411	Bedrock Removal for Associated Stormwater Piping		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
25412	Bituminous Base Coarse and Surface Coarse		\$21,824.10	\$10,997.76	\$0.00	\$22,179.84	\$0.00	\$0.00	\$0.00	\$55,001.70	
25413	Dense Graded Aggregate		\$76,695.89	\$180,987.76	\$0.00	\$136,015.94	\$0.00	\$0.00	\$0.00	\$393,699.59	
25414	Geotextile		\$4,495.36	\$7,033.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,529.16	
25415	Imported Backfill		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25416	Backfill Replacement of Overcut for Benching & Overburden		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25417	Backfill Replacement Using Soils Treated On-site		\$14,506.70	\$11,272.71	\$0.00	\$8,282.98	\$0.00	\$0.00	\$0.00	\$34,062.39	- 1
25418	Storm Water		\$38,065.09	\$23,252.24	\$0.00	\$0,202.50	\$0.00	\$0.00	\$0.00	\$61,317.33	- 1
25419	Mobilization / Demobilization		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25419			\$220,538.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,538.90	- 1
	Permitting / Engineering		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,538.90	
25421	Performance Testing Indirect Fite, LTTD System Rental, Operation, & Equipt.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25422	Maintenance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Sampling, Characterization, & Off-site Disposal Non-										- 1
25423	RCRA/Non-TSCA Soil > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Sampling, Characterization, & Off-site Disposal RCRA Soil Not										
25424	Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- 4
25425	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25425	Sampling, Characterization, & Off-site Disposal of TSCA Soil		\$0.00	φυ.υυ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25426	(PCBs >50 ppm)		\$12,146.71	\$3,960,29	\$0.00	\$902.27	\$0.00	\$0.00	\$0.00	\$17,009.27	
	Sampling, Characterization, & Off-site Disposal of Mixed					***		<u> </u>			- 1
25427	TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
	Sampling, Characterization, & Off-site Disposal of Mixed										
25428	TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_ 4
	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,		1				İ				
25429	& Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,										1
25430	& Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_ ]
	Sampling, Characterization, & Off-site Disposal of Mixed				***						]
25431	TSCA & RCRA Soil (RCRA metals, Organics Failure & Sampling, Characterization, & Off-site Disposal Non-		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25432	RCRA/Non-TSCA Debris > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	
	Sampling, Characterization, & Off-site Disposal RCRA Debris		40.00	Ψ0.00	ψυ.συ	\$0.50	<b>\$0.50</b>	Ψ0.00	Ψ0.00	Ψυ.00	- 1
25433	Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
	Sampling, Characterization, & Off-site Disposal RCRA Debris										- 1
25434	Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
25.05	Sampling, Characterization, & Off-site Disposal of TSCA		#A AA	• • • • •		***	***	***	*0.00	\$0.00	
25435	Debris (PCBs >50 ppm)  Sampling, Characterization, & Off-site Disposal of Mixed		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25436	TSCA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25-55	Sampling, Characterization, & Off-site Disposal of Mixed		45.00	\$5.00	\$5.00	\$5.00	- 40.00	\$5.00	\$5.00		- 1
25437	TSCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_ ]
25438	Fixed Fee		\$104,231.94	\$26,010.78	\$0.00	\$128,522.50	\$0.00	\$0.00	\$0.00	\$258,765.22	_ ]

Cost

To-Date

\$6,739,024.86

\$0.00

\$0.00

\$0.00 \$0.00 \$0.00 \$927,314.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$2,166,737.92 \$95,875.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,422.23 \$0.00 \$0.00 \$175,601.32 \$6,839,024.86 (\$101,604.00) \$1,604.00

Date Awarded:

31-Oct-08

Voucher: # 016

Cost

Remaining

Ex. 4 -

CBI

### Services from: 1 November 09 to 29 November 09

Contract ID: W912DQ-04-D-0023-TO-0011 Project ID No: G254

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Location South Plainfield, Middlesex County, New Jersey 07080

		Current Funding	Voucher 1-13	Voucher 14	Voucher 15	Voucher 16	Voucher 17	Voucher 18	Voucher 19
Cost Code	Description	Breakdown	Actual	Actual	Actual	Actual	Actual	Actual	Actual
		ATP 009							
25401R	Work Plans	Ex. 4 - CBI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25402R	General Conditions	┇ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25403R	Temporary Facilities	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25404R	Air Monitoring	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25405R	Clearing & Grubbing	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25406R	Excavation, Handling Mat'l within Excav. Limits	_	\$593,610.60	\$0.00	\$333,704.38	\$0.00	\$0.00	\$0.00	\$0.00
25407R	Post Excavation Confirmatory Sampling	<b>├</b> -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25408R	Utility Protection During Excavation	-	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25409R 25410R	Dewatering & Liquid Treatment	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25410R 25411R	Removal, Disposal of Bit. Pavement Outside Excav. Limits  Bedrock Removal for Associated Stormwater Piping		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25411R 25412R	Bituminous Base Coarse and Surface Coarse	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25412R 25413R	Dense Graded Aggregate	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25414R	Geotextile	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25415R	Imported Backfill	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25415R 25416R	Backfill Replacement of Overcut for Benching & Overburden	-	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25417R	Backfill Replacement Using Soils Treated On-site	-	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25418R	Storm Water		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
25419R	Mobilization / Demobilization		\$1,966,801.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25420R	Permitting / Engineering	-	\$91,082.31	\$0.00	\$199,936.00 \$4,793.65	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
25421R	Performance Testing		\$0.00	\$0.00	\$4,793.65		\$0.00	\$0.00	\$0.00
	Indirect Fite, LTTD System Rental, Operation, & Equipt.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25422R	Maintenance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Sampling, Characterization, & Off-site Disposal Non-	1						7 17 1	
25423R	RCRA/Non-TSCA Soil > IGWSCC Sampling, Characterization, & Off-site Disposal RCRA Soil Not	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25424R	Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	***	***	**
	Sampling, Characterization, & Off-site Disposal RCRA Soil Not	- 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Meeting LDRS for Organics/Inorganics & > IGWSCC	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Sampling, Characterization, & Off-site Disposal of TSCA Soil								
	(PCBs >50 ppm) Sampling, Characterization, & Off-site Disposal of Mixed	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	. \$0.00	\$0.00	
	Sampling, Characterization, & Off-site Disposal of Mixed	- †	40.00	\$0.00	\$0.00	\$0.00	. \$0.00	\$0.00	\$0.00
25428R	TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,								
25429R	& Can Treat Non-PCB UHCs to meet LDRs)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,		į	ĺ					
	& Cannot Treat Non-PCB UHCs to meet LDRs)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics Failure &	į	en on	eo oo	***	***			
	Sampling, Characterization, & Off-site Disposal Non-	- +	\$0.00	\$0.00	\$0.00	. \$0.00	\$0.00	\$0.00	\$0.00
25432R	RCRA/Non-TSCA Debris > IGWSCC	]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Sampling, Characterization, & Off-site Disposal RCRA Debris	<sup>-</sup>				- 40.50	\$0.00	Ψ0.03	₩0.00
	Not Requiring Pre-treatment & > IGWSCC	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC	1	\$0.00	en on	£0.00	20.00	***		
	Sampling, Characterization, & Off-site Disposal of TSCA	- }	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25435R	Debris (PCBs >50 ppm)	_	\$0.00	\$0.00	\$13,422.23	\$0.00	\$0.00	\$0.00	\$0.00
	Sampling, Characterization, & Off-site Disposal of Mixed	- 						40.00	\$3.00
	TSCA & RCRA Debris (VOCs < 500 ppm)  Sampling, Characterization, & Off-site Disposal of Mixed	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TSCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	*0.00	<b>60.00</b>	****	
	Fixed Fee	- }	\$145,598.92	\$0.00	\$30,002.40	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
	Total WO	-	\$5,039,287.01	\$534,169.62	\$581,858.66	\$683,709.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	DEDUCTIONS		(\$1,604.00)	\$0.00	\$0.00	(\$100,000,00)			\$0.00
	REFUNDS		\$1,604.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
11			₩1, <del>004</del> .00	\$0.00	\$581,858.66	\$583,709.57	\$0.00	\$0.00	\$0.00

PROMPT PAYMENT CEI	RTIFICATION AND SUP	PORTING D	ATA FOR CO	NTRACTOR PAY	Sheet1 of MENT INVOICE
Contractor Name and Address Sevenson Environmental Services 2749 Lockport Road	Contract No. W912DQ-04-D-0023 TO-0011	<b>Est. No.</b> 016	Date 20-Jan-09	Discount Terms	3
Niagara Falls, NY 14302	Designated Contractor and Address for Pa		Defective in	voice Notification Telephone)	(Name, Title,
Description & Location of Work Cornell-Dubilier Superfund Site OU2 Soils (LTTD) South Plainfield, New Jersey 07080	Mr. Rick Elia Vice Presiden 2749 Lockport R Niagagra Falls, NY	t	333 H	n Lickfield amilton Blvd nfield, NJ 07080	Project Manager

I hereby certify, to the best of my knowledge and belief, that:

- 1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
- 2. Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.
- 3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

	ayrolis have been submitted.
Kim Lickfield	Lim WA
NAME	Signature
Project Manager	
TITLE	
January 20, 2009	
DATE	<b>-</b>

2	
	i

# USACE PRIME CONTRACTOR Monthly Record of Work-Related Injuries/Illnesses & Exposure

In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01.D Accident Reporting and Recording, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and accident experience of the Prime Contractor and its sub-contractor(s). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Logs are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the GDA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable accidents. If you're not sure whether a case is recordable, call

US Army Corps of Engineers

Sevenson Environmental Services, Inc.

W912DQ-04-D-0023, Task Order 0011

Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Month December 2009

New York District

**USACE Command** 

Contractor Name

Contract Number

Project Title



						CE ENG Form 3394, Report of Accident Investigation Report for all re	ecordable accidents. If you're not sure whether a case is recordable, call		City	South Plai		_	New Jers	еу				
our local Safety	and C	ccupal	ional Health	Office for he	p.				USACE Of	fice Overs	eeing Work:			New	v Yorl	k Distr	ict	
	*****			***********	dentify	he person	Describe The Case		100000000000000000000000000000000000000	6666666666666666666	000000000000000000000000000000000000000		020000000000000000000000000000000000000	00-00-00-00	900000000	.000000000	000000000	000000000
					and the same of th		Crescitue (146 Case	**************************************			44/45	sify the c		<u> </u>		********	<u> </u>	********
(A)	(B	1) (B2)	(B3)	(C)	(D)	(E)	(F)	1				Enter the no	umber of days					
Company Name	(S)		Date	Job Title	Date of	Where the event occurred (e.g. Loading dock north end)	Describe injury or illness, parts of body affected, and object/substance		nese categories or each case:	, check ONLY	the most serious	s the injured of was:	or ill worker				olumn or	choose
·····pury (value	<u>۱۵</u>	, le	Employee	(e.g.,	injury or		that directly injured or made person ill (e.g. Second degree burns on right		A CUCH CUSE	**********	******************	Jwas.	***************************************	one ty	**********			
	<u> </u>	١°.	Began Work on	Welder)	onset of	·	forearm from acetylene torch)	000000000	100000000000000000000000000000000000000	202000000000000000000000000000000000000	00000000000000000000	<b>a</b>	200000000000000000000000000000000000000	600000	400000000	(00000000		*********
	ซี		Job		iliness			Death	Days away			On job	Away from	$\vdash$	$\neg r$		$\neg \neg$	<u> </u>
	ě	İ	Covered by		(mo./day)	· ·		Deam	from work	Henax	ed at work	transfer or	work	1	<u>, , , , , , , , , , , , , , , , , , , </u>	5 8	2	ᆁᇎᇕ
	튑		Contract						,	Job transfer	Other record-	restriction	(days)	اح	- B	듬푷	ğ   3	<u> </u>
	ı									or restriction	able cases	(days)		[출]	Skin	Respirator Condition	Ž ,	Hearing All other Illnesses
								(G)	(H)	(1)	(J)	(K)	(L)	(1)	(2)	(3)	(4) (5	) (6)
-		ı			ĺ							0	0	П	$\neg$		$\top$	T
	$\top$	+											+	₩	$\dashv$	$\rightarrow$	-	₩
												ŀ				- 1	ı	
		1				•						1		$\vdash$	$\neg$	$\neg$	$\dashv$	+-
	+-	+			ļ			lacksquare						$\sqcup$			丄	
	┸	_														İ		
	ŀ													П	ヿ			
														广十	十	一	$\top$	$\forall$
	$\top$	1										<del></del>	<del> </del>	$\vdash$	$\dashv$	-+	+	+
	- -	₩																
														Π			$\top$	$\Box$
						·								ΠŤ	十	一	十	+
	+	+												$\dashv$	$\dashv$	<b></b> -⊦	+	+
								ĺ						.	- 1			
	00000000	0000000		000000000 at 27 To	E 02177752170	iant Use Only								二	二	$\equiv$	土	$\pm \pm$
TYPE OF	WO	RK A	CTIVITY E			Type of Contract (Choose Gree):		0	0	0	0	0	0	0	0	0	0 0	0
onstruction			Enviroremen				•		Evnos	ure Hours			Certifica	-tion	of B			
pe & Main.				Supertured		Civil Works			Month I		44.0	Name	of Person	14011	31 K	scoru		
ng Services	8 888			FUDS	**********	Military Programs	ļ		to Date		86.0	Submi	of Person it. Record	Kim l	Lickfie	∍ld		l
redging				mp	***************************************	Other	'						Signature •					$\dashv$
ech & Dev				FUSRAP									Date				7-Já	an-10
n <b>ery</b> Opns		4 °	rdinence/Ex								•	····						ئنت
ther			SUALDER	epital Other											Page		1 of 1	

# **Cost Roll-Ups**

13

## 14

### G254 Billing Recap November 2009

### BILLING ROLL-UP SHEET

Voucher # 016

Line Description v	Cost Codes >	25401	25402	25403	25404	25405	25406	25407	25408	25409	25410
1 Labor					E	c. 4 - CBI					
2 D/L Fringe											
3 Union Fringes											
4 Subtotal											
5 Overhead											
6 Subtotal											
7 Sub-Contracts											
8 Materials											
9 Rented Equip.											
10 Owned Equip.											
11 Subtotal (G&A Base)											
12 <b>G &amp; A</b>											
13 Subtotal											
14 Fee											
15 Subtotal Costs											
16 <b>ODC's</b>											
17 Travel/Per-Diem											
18 Subtotal											
19 G & A on ODC's											
20 Subtotal on ODC's											
21 Total Costs (15 + 20)	_	\$96.93	\$135,634.20	\$15,756.43	\$20,081.40	\$0.00	\$0.00	\$36,695.69	\$153,954.37	\$36,305.03	\$8,598.53
22 Total Costs Billed (fee broken	out)	\$96.93	\$129,432.90	\$15,234.90	\$19,735.35	\$0.00	\$0.00	\$34,788.74	\$145,928.31	\$34,438.65	\$8,150.26
	_										

## G254 Billing Recap November 2009 Voucher # 016

Line Description v	Cost Codes >	25411	25412	25413	25414	25415	25416	25417	25418	25419
1 Labor					Ex. 4 -	CBI				
2 D/L Fringe										
3 Union Fringes 4 Subtotal										
5 Overhead										
6 Subtotal										
7 Sub-Contracts										
8 Materials										
9 Rented Equip.										
10 Owned Equip.										
11 Subtotal (G&A Base)										
12 G & A										
13 Subtotal 14 Fee										
14 Fee 15 Subtotal Costs										
16 ODC's										
17 Travel/Per-Diem										
18 Subtotal										
19 G & A on ODC's										
20 Subtotal on ODC's										
21 Total Costs (15 + 20)		\$0.00	\$23,399.73	\$143,496.82	\$0.00	\$0.00	\$0.00	\$8,738.55	\$0.00	\$0.00
22 Total Costs Billed (fee broken or	ut) —	\$0.00	\$22,179.84	\$136,015.94	\$0.00	\$0.00	\$0.00	\$8,282.98	\$0.00	\$0.00
,					,	<u> </u>	<del></del>		44.44	Ţ2.00
23 Total Actual Costs (No Mark-up)	_	\$0.00	\$21,660.00	\$114,726.60	\$0.00	\$0.00	\$0.00	\$6,766.04	\$0.00	\$0.00
(1+3+7+8+9+10+16+17)		Ψυ.υυ	ΨZ 1,000.00	Ψ114,720.00	φυ.υυ	Ψυ.υυ	φυ.υυ	<b>₽0,700.04</b>	<b>Φ</b> υ.υυ	Φυ.00

## G254 Billing Recap November 2009 Voucher # 016

Line Description v  1 Labor 2 D/L Fringe 3 Union Fringes 4 Subtotal 5 Overhead 6 Subtotal	Cost Codes >	25420	25421	25422	<b>25423</b> Ex. 4 -	<b>25424</b> CBI	25425	25426	25427	25428	25429
7 Sub-Contracts 8 Materials 9 Rented Equip. 10 Owned Equip. 11 Subtotal (G&A Base) 12 G & A 13 Subtotal 14 Fee 15 Subtotal Costs 16 ODC's 17 Travel/Per-Diem 18 Subtotal 19 G & A on ODC's 20 Subtotal on ODC's											
21 Total Costs (15 + 20)	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$951.89	\$0.00	\$0.00	\$0.00
22 Total Costs Billed (fee broken o	ut)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$902.27	\$0.00	\$0.00	\$0.00
23 Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)	=	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$881.12	\$0.00	\$0.00	\$0.00

#### G254 Billing Recap November 2009 Voucher # 016

Line Description v 1 Labor	Cost Codes >	25430	25431	25432	25433	<b>25434</b> Ex. 4 - CBI	25435	25436	25437	25438	TOTAL:
2 D/L Fringe 3 Union Fringes											
4 Subtotal											
5 Overhead											
6 Subtotal											
7 Sub-Contracts											
8 Materials											
9 Rented Equip.											
10 Owned Equip.											
11 Subtotal (G&A Base) 12 G & A											
12 G & A 13 Subtotal											
14 Fee											
15 Subtotal Costs											
16 ODC's											
17 Travel/Per-Diem											
18 Subtotal											
19 G & A on ODC's											
20 Subtotal on ODC's											
21 Total Costs (15 + 20)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$683,709.57
22 Total Costs Billed (fee broken ou	rt)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,522.50	\$683,709.57
23 Total Actual Costs (No Mark-up)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473,057.26
(1+3+7+8+9+10+16+17)	_					+	+		75.50	+0.00	÷ 11 0,001.20

# **Billing Worksheets**

### SEVENSON ENVIRONMENTAL SERVICES, INC. BILLING WORKSHEET

PAGE: 1 AR\RCWRKSHT

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09 CUSTOMER: 81154 USACE \* HOURS/ CSTP NAME/DESCRIPTION LINE DESCRIPTION DOCUMENT DATE /PR QUANTITY RATE AMOUNT 

LTTD OF PCB CONTAMINATED SOILS, EXCAVATION, TREATMENT, BACKFILL, SI RESTORATION - OFFSITE T&D

IRECT COSTS			
MISCELLANEOUS JOBS 945			
RUCKER, JAMES A.	NIAGARA FALLS OPER ENGR #4	6 E463 MMEC	11/08/09 F BR /
RUCKER, JAMES A.	MASTER MECHANIC	E463 MMEC	11/08/09 L RP <b>//</b> •
COMDATA CORP	DIESEL	0876064	11/20/09 D
Total MISCELLANEOUS JOBS INTAL	ece N.A		
Work Plans 25401 - 505,	עיין ב קוו		
COMDATA CORP	CODE CORRECTION	0533070	11 /01 /00 m /* 445
FEDERAL EXPRESS	FED EX	0522870 940829735	11/01/09 D COPE 12/04/09 D To 2
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION		
UNITED PARCEL SERVICE	UPS	100109 F09447449	11/01/09 D <b>Coff(</b> )
UNITED PARCEL SERVICE	UPS		11/12/09 D • 3 7 12/04/09 D • 37
UNITED PARCEL SERVICE	UPS	F09447459 F09447469	12/04/09 D • 4/
D OTHER ODCS Subtotal			
Total Work Plans General Conditions 2 5402 - 543	So.	7	c/91 25401
CAPITAL CREDIT INC	NET 45	11314	11/01/09 s - 46
CAPITAL CREDIT INC	NET 45	11319	11/06/09 s •4}
CAPITAL CREDIT INC	NET 45	11325	11/13/09 s • 50
CAPITAL CREDIT INC	NET 45	11329	11/20/09 S.54

			WE, 02, 03 D
CAPITAL CREDIT INC	NET 45	11319	11/06/09 s •4}
CAPITAL CREDIT INC	NET 45	11325	11/13/09 S · 🕻 🐧
CAPITAL CREDIT INC	NET 45	11329	11/20/09 s,5L
MOUNTAIN VIEW LAYOUT SERVICE	NET 45	MVL744-2993	11/04/09 s <b>,5</b> 4
s subcontract subtotal 5.13. 2 57.48 -5.61			
2 5408-5060			
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472 BALB	11/01/09 F BR (4)
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472 BALB	11/08/09 F BR 🕼
F FRINGES Subtotal Jaco 2 Star - Sant			(
BEATTY, WILLIAM H.	MAINTENANCE OPERATOR	9999 MTOP	11/15/09 L RP
BEATTY, WILLIAM H.	MAINTENANCE OPERATOR	9999 MTOP	11/15/09 L O1/
BEATTY, WILLIAM H.	MAINTENANCE OPERATOR	9999 MTOP	11/22/09 L RP•
CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	11/01/09 L RP
CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	11/01/09 L 01
CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	11/08/09 L RP
CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	11/08/09 L 01•

BY: TONIH

## SEVENSON ENVIRONMENTAL SERVICES, INC. BILLING WORKSHEET

PAGE: 2 AR\RCWRKSHT

CUSTOMER: 81154 USACE

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

MANUSCREENCESTION   DOCUMENT   DATE   PROJECT   SATE   AND   AND   AND	JOB:	G 254.00 USACE/CORNELL DUBILIER	R/S Appl No: 14 DATE: 11/30	/09					CUSTOMER:	81154 USACE
DATE   PARK	****	**********	*********	****	*****	*****	*****	*****	******	********
CASE, PATRICK J.  CASE, PATRIC	*****	(DD0 CD T DD T 0.1						HOURS/		EXTENDED
CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  PROJECT EMBLIERER  5999 BE 11/22/00 L CHI  PROJECT EMBLIERER  5999 BE 11/22/00 L CHI  PROJECT EMBLIERER  5999 BE 11/22/00 L CHI  PARAD-TRUCK EMBRIER NON UNION 5999 BE 11/22/00 L CHI  ACCOUNTANT  5999 ACC 11/08/00 L CHI  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L CHI  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/16 L RM  ACCOUNTANT  5999 ACC 11/16/16 L RM  ACCOUNTANT  5999 ACC 11/16/16 L RM  ACCOUNTANT  5999 ACC 11/16/16 L RM	NAME,	DESCRIPTION	LINE DESCRIPTION	DOCU	MENT	DATE	/PR	QUANTITY	RATE	AMOUNT
CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  CASE, PATRICK J.  PROJECT EMBLIERER  5999 BE 11/22/00 L CHI  PROJECT EMBLIERER  5999 BE 11/22/00 L CHI  PROJECT EMBLIERER  5999 BE 11/22/00 L CHI  PARAD-TRUCK EMBRIER NON UNION 5999 BE 11/22/00 L CHI  ACCOUNTANT  5999 ACC 11/08/00 L CHI  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L CHI  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/00 L RM  ACCOUNTANT  5999 ACC 11/16/16 L RM  ACCOUNTANT  5999 ACC 11/16/16 L RM  ACCOUNTANT  5999 ACC 11/16/16 L RM  ACCOUNTANT  5999 ACC 11/16/16 L RM	****	***********	********	****	*****	*****	*****	*****	**********	********
CARR, PATRICK J.  CARR, PATRICK J.  CARR, PATRICK J.  CARR, PATRICK J.  CARR, PATRICK J.  CONGRETAL, RATMOND  CARRIELL, RATMOND		01-D							Ex. 4 - CB	ı
CARR, PARTICE J.  CARR, PARTICE J.  COOK, RANDY L.  COOK, RANDY L.  COOK, RANDY L.  COOK, RANDY L.  COOK, RANDY L.  COOK, RANDY L.  CABALEL, MAYNOND  CHARLEL, RATHOND  CHARLE		CARR, PATRICK J.			PE	11/15/09	9 L RP			
CAME, BACKLEY J.  COLOR, RANDY L.  CARALLE, RAYMOND  CAMAILL, RAYMOND  CONTRACT SECLALIET  CONTRACT SECLAL		_		9999	PE	11/15/09	9 L 01	1		
COCK, BARIEY L.  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GARRIEL, RAYMOND  ACCOUNTABT  9999 ACC  11/13/89 L 01  ACCOUNTABT  9999 ACC  11/13/89 L 01  ACCOUNTABT  9999 ACC  11/13/89 L 01  ACCOUNTABT  9999 ACC  11/13/89 L 01  ACCOUNTABT  9999 ACC  11/13/89 L 01  ACCOUNTABT  9999 ACC  11/13/89 L 01  11/03/99 L RP  11/03/99 L		,		9999	PE	11/22/09	D L RP			
GABRIEL, RAYMOND GAMELEL,				PE	11/22/09	9 L 01				
GARRIEL, RAYSOND ACCOUNTART 999 ACC 11/25/09 L RP 11/22/09			9999	DRIV	11/22/09	L RP	1			
CABRIEL, RAYMOND GABRIEL, RAYMOND GABRIEL, RAYMOND GABRIEL, RAYMOND CABRIEL, RAYMOND CARRIEL, RAYMOND CABRIEL, RAYMOND CABRIEL, RAYMOND CARRIEL,		ACCOUNTANT	9999	ACC	11/01/09	D L RP∉				
GABRIEL, RAYMOND  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L BF  GABRIEL, RAYMOND  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L BF  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L BF  GABRIEL, RAYMOND  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L BF  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L BF  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L BF  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L BF  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L BF  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L BF  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L DF  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L DF  11/25/39 L DF  11/06/39 L BF  11/06/39 L BF  11/06/39 L BF  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L DF  GABRIEL, RAYMOND  ACCOUNTANT  9999 ACC 11/25/39 L DF  11/25/39 L DF  11/06/39 L BF  11/06/39 L BF  11/06/39 L BF  11/06/39 L BF  11/26/39			9999	ACC	11/01/09	9 L 01.				
GABRIEL, RAYMOND  CABRIEL, RAYMOND  CACOUNTANT  SSSS ACC 11/13/09 L DP  ACC 11/23/09 L DP  ACC 11		GABRIEL, RAYMOND		9999	ACC	11/08/09	B L RP			
### COUNTANT   999 ACC   11/25/09 L OI			ACCOUNTANT	9999	ACC	11/08/09	) L 01			
GABRIEL, RAYMOND  GARRIEL, RAYMOND  JONES, JAMES  JONES, J			ACCOUNTANT	9999	ACC	11/15/09	L RP			
GABRIEL, RAYMOND  JONES, JAMES  JONES, JAMES  JONES, JAMES  JONES, TAMES  JONES, TAMES  JONES, TAMES  JUNG, PAUL J.  JUNG, PAUL J.  LICKTELD, KIR W.  BASIC LABORER W.** 11-40-40-40-40-40-40-40-40-40-40-40-40-40-			ACCOUNTANT	9999	ACC	11/15/09	9 L 01(			
JONES, JAMES  JO		GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/22/09	D L RP €			
JONES, JAMES  JUNN, JANU J.  JUNN, JANU J.  LICKFIELD, KIM N.  MREPHY, SANDRA L.  LICKFIELD, KIM N.  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/01/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/01/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS CONT 11/02/09 L RP  MREPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOS			ACCOUNTANT	9999	ACC	11/22/09	L 01.			
JONES, JAMES  JUNG, PAGL J.  JUNG, PAGL J.  JUNG, PAGL J.  JUNG, PAGL J.  CORPORATE RADIATION SAFETY  9999 CRSO  11/22/09 L DP		£./	YARD-TRUCK DRIVER NON UNION	9999	DRIV	11/01/09	L RP	_		
JUNG, PAUL J.  JUNG, PAUL J.  JUNG, PAUL J.  JUNG, PAUL J.  CORPORATE RADIATION SAFETY 9999 CRSO  11/22/09 L 01/  LICKFIELD, KIM W.  FROJECT MANAGER  PROJECT M		JONES, JAMES 600	YARD-TRUCK DRIVER NON UNION	9999	DRIV	11/08/09	L RP			
JUNG, FAUL J.  LICKFIELD, KIM W.  PROJECT MANAGER 9999 PM 11/01/99 L RF*  PROJECT MANAGER 9999 PM 11/01/99 L RF*  LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KIM W.  PROJECT MANAGER 9999 PM 11/02/99 L RF*  PROJECT MANAGER 9999 PM 11/02/99 L RF*  PROJECT MANAGER 9999 PM 11/02/99 L RF*  PROJECT MANAGER 9999 PM 11/15/99 L RF*  PROJECT SUPERILIEST 9999 CONT 11/01/99 L RF*  CONTRACTS SPECIALIST 9999 CONT 11/01/99 L RF*  WORRHY, SANDRA L. CONTRACTS SPECIALIST 9999 CONT 11/01/99 L RF*  WORNAK, PERRY D.  WOWAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT 9999 PS 11/01/99 L RF*  PROJECT SUPERINTENDENT 9999 PS 11/01/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L RF*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L RF*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L RF*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L RF*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERINTENDENT 9999 PS 11/15/99 L OI*  PROJECT SUPERI		JONES, JAMES	YARD-TRUCK DRIVER NON UNION	9999	DRIV	11/08/09	L 01.			
LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KIM W.  LICKFIELD, KYLE W.  LICKFIELD, KYLE W.  BASIC LABORER ***** 1.472 BALB 11/01/09 L RF***  LICKFIELD, KYLE W.  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF**  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L RF*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L OI*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 CONT 11/08/09 L OI*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 PS 11/08/09 L OI*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 PS 11/08/09 L OI*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 9999 PS 11/08/09 L OI*  MURRHY, SANDRA L.  CONTRACTS SPECIALIST 999		60	CORPORATE RADIATION SAFETY	9999	CRSO	11/22/09	L RP	]		
LICKFIELD, KIM W.   75%   PROJECT MANAGER   9999   PM   11/03/99 L RP		JUNG, PAUL J.	CORPORATE RADIATION SAFETY	9999	CRSO	11/22/09	L 01	1		
Descripted		LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	11/01/09	L RP			
LICKFIELD, KYME W.  BASIC LABORER VINIT - CAMP   L472 BALB   11/01/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/01/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/01/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/01/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/01/09 L DIF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/01/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 PS   11/10/08 L 01    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 PS   11/10/08 L 01    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 PS   11/15/09 L 01    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 PS   11/08/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 PS   11/08/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L O1    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L O1    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L O1    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L O1    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L O1    MURPHY, SANDRA L.	6)	LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	11/08/09	L RP	İ		
LICKFIELD, KYME W.  BASIC LABORER VINIT - CAMP   L472 BALB   11/01/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/01/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/01/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/01/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/01/09 L DIF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/01/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 CONT   11/15/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 PS   11/10/08 L 01    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 PS   11/10/08 L 01    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 PS   11/15/09 L 01    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 PS   11/08/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 PS   11/08/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L REF    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L O1    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L O1    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L O1    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L O1    MURPHY, SANDRA L.   CONTRACTS SPECIALIST   9999 SON   11/08/09 L O1    MURPHY, SANDRA L.	U	LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	11/15/09	L OP	Z.		
LICKFIELD, KYLE W.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  CONTRACTS SPECIALIST  MURPHY, SANDRA L.  PROJECT SUPERINTENDENT  MURPHY, SANDRA L.  PROJECT SUPERINTENDENT  MURPHY, SANDRA L.  PROJECT SUPERINTENDENT  MURPHY, SANDRA L.  PROJECT SUPERINTENDENT  MURPHY, SANDRA L.  PROJECT SUPERINTENDENT  MURPHY, SANDRA L.  PROJECT SUPERINTENDENT  MURPHY, SANDRA L.  MURPHY, SANDRA L.  PROJECT SUPERINTENDENT  MURPHY, SANDRA L.  MURPHY, SANDRA L.  PROJECT SUPERINTENDENT  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY			PROJECT MANAGER	9999	PM	11/22/09	L RP	i		
MURPHY, SANDRA L.  MURPHY, SANDR		LICKFIELD, KYLE W.	BASIC LABORER VIII 3-CM1	L472	BALB	11/01/09	L RPOV	7		
MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  MURPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOPP CONT 11/03/09 L RP  MURPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOPP CONT 11/15/09 L RP  MURPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOPP CONT 11/15/09 L RP  MURPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOPP CONT 11/15/09 L RP  MURPHY, SANDRA L.  CONTRACTS SPECIALIST  SPOPP CONT 11/15/09 L RP  MOVAK, PERRY D.  MOVAK, PERRY		LICKFIELD, KYLE W.	BASIC LABORER VN/13 - AM	L472	BALB	11/08/09	L RPP	•		
MURPHY, SANDRA L.  MURPHY, SANDRA L.  CONTRACTS SPECIALIST  9999 CONT  11/15/09 L RP*  MURPHY, SANDRA L.  CONTRACTS SPECIALIST  9999 CONT  11/15/09 L RP*  MURPHY, SANDRA L.  CONTRACTS SPECIALIST  9999 CONT  11/15/09 L RP*  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  PROJE		MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/01/09	L RP	Ī		
MURPHY, SANDRA L.  CONTRACTS SPECIALIST  9999 CONT  11/15/09 L RP  MURPHY, SANDRA L.  CONTRACTS SPECIALIST  9999 CONT  11/22/09 L RP  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/15/09 L RP  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/10/09 L RP  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/10/09 L RP  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/10/09 L RP  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/15/09 L OLI  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/10/09 L RP  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/10/09 L RP  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/10/09 L RP  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/10/09 L RP  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/10/09 L RP  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/10/09 L RP  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999 PS  11/10/09 L RP  NOVAK, PERRY D.  NOVAK, PE		MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/01/09	L 01			
MURPHY, SANDRA L.  CONTRACTS SPECIALIST  9999 CONT 11/22/99 L RP/  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT 9999 PS 11/08/09 L RP/  NOVAK, PERRY D.  PROJECT SUPERINTENDENT 9999 PS 11/15/09 L O1/  PROJECT SUPERINTENDENT 9999 PS 11/15/09 L O1/  NOVAK, PERRY D.  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L RP/  NOVAK, PERRY D.  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L O1/  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/01/09 L O1/  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L RP/  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L O1/  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L O1/  STARK, JAYSON S.  QA/CC MANAGER 9999 QAQC 11/10/09 L O1/  STARK, JAYSON S.  QA/CC MANAGER 9999 QAQC 11/15/09 L O1/  STARK, JAYSON S.  QA/CC MANAGER 9999 QAQC 11/15/09 L O1/  STARK, JAYSON S.  QA/CC MANAGER 9999 QAQC 11/15/09 L O1/  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L O1/  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L O1/  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L O1/  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L O1/  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L O1/  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP/  PROJECT SUPERINTENDENT 9999 SOS 11/08/09 L RP/  PROJECT SUPERINTENDENT 9999 SOS 11/08/09 L RP/  PROJECT SUPERINTENDENT 9999 SOS 11/08/09 L RP/  PROJECT SUPERINTENDENT 9999 SOS 11/08/09 L RP/  PROJECT SUPERINTENDENT 9999 SOS 11/08/09 L RP/  PROJECT SUPERINTENDENT 9999 SOS 11/08/09 L RP/  PROJECT SUPERINTENDENT 9999 SOS 11/08/09 L RP/  PROJECT SUPERINTENDENT 9999 SOS 11/08/09 L RP/  PROJECT SUPERINTENDENT 9999 SOS 11/08/09 L RP/  PROJECT SUPERINTENDENT 9999 SOS 11/08/09 L RP/  PROJECT SUPERINTENDENT 9999		MURPHY, SANDRA L. /LLJ	CONTRACTS SPECIALIST	9999	CONT	11/08/09	L RP			
NOVAK, PERRY D.  PROJECT SUPERINTENDENT 9999 PS 11/15/09 L 014  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/01/09 L 014  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 014  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 014  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 014  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 014  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 014  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 014  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 014  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 014  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 014  RUTA, MICHAEL J.  SAFETY OFFICER SALARY 9999 QAQC 11/22/09 L 014  STARK, JAYSON S.  QA/QC MANAGER 9999 QAQC 11/22/09 L 014  STARK, JAYSON S.  QA/QC MANAGER 9999 QAQC 11/22/09 L 014  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP*  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP*  PAGASE AND SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP*  PAGAS AND SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP*  PAGAS AND SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP*  PAGAS AND SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP*  PAGAS AND SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP*  PAGAS AND SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP*  PAGAS AND SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP*		MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/15/09	L RP●			
NOVAK, PERRY D.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  SAFETY OFFICER SALARY  SAFETY OFFICER SALA		MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/22/09	LRP			
NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT 9999 PS 11/08/09 L 01;  PROJECT SUPERINTENDENT 9999 PS 11/15/09 L 01;  NOVAK, PERRY D.  PROJECT SUPERINTENDENT 9999 PS 11/15/09 L 01;  NOVAK, PERRY D.  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L 01;  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L 01;  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L 01;  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L 01;  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L 01;  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L 01;  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L 01;  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L 01;  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L 01;  PROJECT SUPERINTENDENT 9999 PS 11/15/09 L 01;  PROJECT S		NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/01/09	L RP	-		
NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  NOVAK, PERRY D.  PROJECT SUPERINTENDENT 9999 PS 11/15/09 L 01.  PROJECT SUPERINTENDENT 9999 PS 11/22/09 L 01.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/01/09 L RP.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 01.  STARK, JAYSON S.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 01.  STARK, JAYSON S.  QA/QC MANAGER 9999 QAQC 11/10/19 L 01.  STARK, JAYSON S.  STARK, JAYSON S.  QA/QC MANAGER 9999 QAQC 11/15/09 L 01.  STARK, JAYSON S.  QA/QC MANAGER 9999 QAQC 11/15/09 L 01.  STARK, JAYSON S.  QA/QC MANAGER 9999 QAQC 11/15/09 L 01.  STARK, JAYSON S.  QA/QC MANAGER 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP.  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP.		NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/01/09	L 01			
NOVAK, PERRY D. {76.1.1 PROJECT SUPERINTENDENT 9999 PS 11/15/09 L RP NOVAK, PERRY D. PROJECT SUPERINTENDENT 9999 PS 11/15/09 L O1 NOVAK, PERRY D. PROJECT SUPERINTENDENT 9999 PS 11/22/09 L RP NOVAK, PERRY D. PROJECT SUPERINTENDENT 9999 PS 11/22/09 L O1 RUTA, MICHAEL J. SAFETY OFFICER HOURLY 9999 SO 11/01/09 L O1 SAFETY OFFICER HOURLY 9999 SO 11/01/09 L O1 SAFETY OFFICER HOURLY 9999 SO 11/08/09 L RP NOVAK, JAYSON S. SAFETY OFFICER HOURLY 9999 SO 11/08/09 L O1 SAFETY OFFICER HOURLY 9999 QAQC 11/08/09 L O1 O1 SAFETY OFFICER HOURLY 9999 QAQC 11/08/09 L O1 O1 OA/QC MANAGER 9999 QAQC 11/15/09 L O1 O1 OA/QC MANAGER 9999 QAQC 11/15/09 L O1 O1 OA/QC MANAGER 9999 QAQC 11/15/09 L O1 O1 OA/QC MANAGER 9999 QAQC 11/15/09 L O1 O1 OA/QC MANAGER 9999 QAQC 11/15/09 L O1 O1 OA/QC MANAGER 9999 QAQC 11/15/09 L O1 O1 OA/QC MANAGER 9999 SOS 11/01/09 L RP OA/QC MANAGER 9999		NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/08/09	L RP			
NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999  PS 11/15/09 L 01  PROVAK, PERRY D.  PROJECT SUPERINTENDENT  9999  PS 11/22/09 L RP  PROJECT SUPERINTENDENT  9999  PS 11/22/09 L O1  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999  SO 11/01/09 L O1  RUTA, MICHAEL J.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999  SO 11/08/09 L RP  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999  SO 11/08/09 L O1  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC 11/08/09 L O1  QA/QC MANAGER  9999  QAQC 11/15/09 L O1  QA/QC MANAGER  9999  QAQC 11/15/09 L O1  QA/QC MANAGER  9999  QAQC 11/15/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/01/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/01/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RP		NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/08/09	L 01;			
NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999  PS  11/22/09 L RP  NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999  PS  11/22/09 L O1  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999  SO  11/01/09 L RP  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999  SO  11/08/09 L RP  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999  SO  11/08/09 L O1  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC  11/01/09 L O1  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC  11/15/09 L O1  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC  11/15/09 L O1  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC  11/15/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L O1  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP   TMAGETY  TABLE		NOVAK, PERRY D. {76.00	PROJECT SUPERINTENDENT	9999	PS	11/15/09	L RP			
NOVAK, PERRY D.  PROJECT SUPERINTENDENT  9999  PS 11/22/09 L 01  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999  SO 11/01/09 L 01  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999  SO 11/08/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC 11/08/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC 11/15/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC 11/15/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC 11/15/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC 11/22/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999  SOS 11/01/09 L RE  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RE  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS 11/08/09 L RE  TAGCHUTARA  (MAACL 1514)  MAACL 1514)  MAACL 1514)  SAMEL		NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/15/09	L 01			
RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  SAFETY OFFICER H		NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/22/09	L RP			
RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999 SO 11/08/09 L RP  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999 SO 11/08/09 L RP  RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999 SO 11/08/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999 QAQC 11/01/09 L 01  QA/QC MANAGER  9999 QAQC 11/08/09 L 01  QA/QC MANAGER  9999 QAQC 11/15/09 L 01  QA/QC MANAGER  9999 QAQC 11/15/09 L 01  QA/QC MANAGER  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP		NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/22/09	L 01			
RUTA, MICHAEL J. / 16 h. S.  SAFETY OFFICER HOURLY 9999 SO 11/08/09 L RP  RUTA, MICHAEL J. SAFETY OFFICER HOURLY 9999 SO 11/08/09 L 01  STARK, JAYSON S. QA/QC MANAGER 9999 QAQC 11/01/09 L 01  STARK, JAYSON S. QA/QC MANAGER 9999 QAQC 11/15/09 L 01  STARK, JAYSON S. QA/QC MANAGER 9999 QAQC 11/15/09 L 01  STARK, JAYSON S. QA/QC MANAGER 9999 QAQC 11/15/09 L 01  TSCHUDI, ERIC M. SAFETY OFFICER SALARY 9999 SOS 11/01/09 L RP  TSCHUDI, ERIC M. SAFETY OFFICER SALARY 9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M. SAFETY OFFICER SALARY 9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M. SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP  WITH LUMPANN PARKET PARKET SALARY 9999 SOS 11/08/09 L RP  TAGAIN THE SANAGE SALARY 9999 SOS 11/08/09 L RP  WITH LUMPANN PARKET SALARY 9999 SOS 11/08/09 L RP  TAGAIN SANAGER 9999 SOS 11/08/09 L RP  TAGAIN SANAGER 9999 SOS 11/08/09 L RP  TAGAIN SANAGER 9999 SOS 11/08/09 L RP  TAGAIN SANAGER 9999 SOS 11/08/09 L RP  TAGAIN SANAGER 9999 SOS 11/08/09 L RP  TAGAIN SANAGER 9999 SOS 11/08/09 L RP		RUTA, MICHAEL J.	SAFETY OFFICER HOURLY	9999	SO	11/01/09	L RP	†		
RUTA, MICHAEL J.  SAFETY OFFICER HOURLY  9999  SO  11/08/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC  11/01/09 L 01  QA/QC MANAGER  9999  QAQC  11/08/09 L 01  QA/QC MANAGER  9999  QAQC  11/15/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999  QAQC  11/15/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L OI  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/01/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999  SOS  11/08/09 L RP			SAFETY OFFICER HOURLY	9999	so	11/01/09	L 01.			
STARK, JAYSON S.  QA/QC MANAGER  9999 QAQC 11/01/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999 QAQC 11/08/09 L 01  QA/QC MANAGER  9999 QAQC 11/15/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999 QAQC 11/15/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999 QAQC 11/15/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  (MALO, MALO,		RUTA, MICHAEL J. / 164.5,	SAFETY OFFICER HOURLY	9999	so	11/08/09	L RP			
STARK, JAYSON S. 71(.1)  QA/QC MANAGER  QA/QC MANAGER  QA/QC MANAGER  QA/QC MANAGER  9999 QAQC 11/15/09 L 01  STARK, JAYSON S. QA/QC MANAGER  9999 QAQC 11/22/09 L 01  TSCHUDI, ERIC M. SAFETY OFFICER SALARY  9999 SOS 11/01/09 L RP  TSCHUDI, ERIC M. SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M. SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M. SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  (NILLARA)  (NILLARA)  (NILLARA)  (NILLARA)  (NILLARA)  (NILLARA)  (NILLARA)  (NILLARA)  (NILLARA)  (NILLARA)  (NILLARA)  (NILLARA)		RUTA, MICHAEL J.	SAFETY OFFICER HOURLY	9999	so	11/08/09	L 01			
STARK, JAYSON S.  QA/QC MANAGER  9999 QAQC 11/15/09 L 01  STARK, JAYSON S.  QA/QC MANAGER  9999 QAQC 11/22/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  (NGES F-146)		STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	11/01/09	L 01			
STARK, JAYSON S.  QA/QC MANAGER  9999 QAQC 11/22/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  [NGEST F-11-16]  [NGEST F-11		STARK, JAYSON S	QA/QC MANAGER	9999	QAQC	11/08/09	L 01			
STARK, JAYSON S.  QA/QC MANAGER  9999 QAQC 11/22/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L 01  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/08/09 L RP  [NGEST F-11-16]  [NGEST F-11		STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	11/15/09	L 01			
TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L RP  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L OI  TSCHUDI, ERIC M.  SAFETY OFFICER SALARY  9999 SOS 11/01/09 L RP  (NI Lichykne)  (NI Li		STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC					
TSCHUDI, ERIC M. SAFETY OFFICER SALARY 9999 SOS 11/01/09 L 01 TSCHUDI, ERIC M. SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP OFFICER SALARY 9999 SO		TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	sos			-		
TSCHUDI, ERIC M. SAFETY OFFICER SALARY 9999 SOS 11/08/09 L RP  ()		TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	sos			1		
6 Kill Lich jame 1900 1900 1900 1900 1900 1900 1900 190		TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	sos					
Phiston, How Teen service 585 TSN 11-15-01 2.00 37:43 112:21	(n)	KIT LICHIKMO	process make	Çζς	10			HA.A.	LC Is	10.5-
1111, 714 11-15-06 37.43 115-11	•	Ca Ster 14-1	( ·			•		A	77.66	
		1112-11, 1742	•	• [7]	19/1	11-15-	14	3.00	37.93	1124

3

BILLING WORKSHEET AR\RCWRKSHT

				CSTP	HOURS/		EXTE
DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	/PR	QUANTITY	RATE	AMO
**********	********	******	*****	*****	*****	Ex. 4 - CBI	*****
TECHNINI EDIO M	CAPPEN OFFICER CALARY	2000 505	11/00/0	<i></i>		EX. 4 - CDI	
TSCHUDI, ERIC M. TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999 SOS	11/08/09	9 L 01 • 6	,		
	SAFETY OFFICER SALARY	9999 SOS					
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999 SOS	11/15/0				
	SAFETY OFFICER SALARY	9999 SOS	11/22/0		1		
TSCHUDI, ERIC M. WILSON, STEVEN R.	SAFETY OFFICER SALARY SAFETY OFFICER SALARY	9999 SOS	11/22/09		4		
WILSON, STEVEN R. SUP		9999 SOS	11/22/0	•	}		
ZAMBRANA, WILLIAM R.	SAFETY OFFICER SALARY	9999 SOS	11/22/0		4		
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/01/09				
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/01/09				
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/08/09				
ZAMBRANA, WILLIAM R.	QA/QC MANAGER QA/QC MANAGER	9999 QAQC			1		
ZAMBRANA, WILLIAM R.	OA/OC MANAGER	9999 QAQC	11/15/09		1		
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/15/0		1		
ZAMBRANA, WILLIAM R.		9999 QAQC	11/22/09		T		
ZAPBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/22/0	9 L 01.	1		
L LABOR Subtotal 5000							
25402-5010							
DIVAL SAFETY EQUIPMENT INC	NET 45	1163679	11/19/0	73			
DIVAL SAFETY EQUIPMENT INC	NET 45	1164027	11/19/0	g c. 75			
2 5402 - 5070 SEVENSON ENVIRONMENTAL	W/E 10/25/09 CC7 Four 3,	10/25/09G254	11/01/0	E ON			
SEVENSON ENVIRONMENTAL	W/E 11/01/09	11/1/09-G254	11/01/0:	9 E , 7 F	•		
SEVENSON ENVIRONMENTAL	W/E 11/15/09	11/15/09G254					
SEVENSON ENVIRONMENTAL	W/E 11/22/09	11/22/09G254	11/22/0	9 E . F4			
SEVENSON ENVIRONMENTAL	W/E 11/29/09	11/29/09G254	11/29/0	9 E . 81			
SEVENSON ENVIRONMENTAL	W/E 11/08/09	11/8/09-G254	11/08/0	9 E . 51			
E OWNED EQUIP Subtotal 507.							
AT&T 2 STAZ-SASO	CELL PHONE	9734621155	12/03/0	9 Dr. 54			
ARCTIC GLACIER INC	193265 ICE	827930908	11/05/0	9 D . 95			
COMDATA CORP	CODE CORRECTION	0227510	11/01/0	9 7/1	<b>)</b> .		
COMDATA CORP	CODE CORRECTION	1109486	11/01/0:	9 D Cal	VI		
COMDATA CORP	CODE CORRECTION	16362121	11/01/0	9 D <b>q</b>	ı		
EXTENDED STAY HOTELS HVM LLC	CODE CORRECTION	574-17681	11/03/0				
RANDY COOK	COOK RECEIPTS	111509 COOK	11/16/0	9 DN.B-	1		
PENSKE TRUCK LEASING CO LP	LEASE DISTRIBUTORS	0000596248		9 D. 190			
SEVENSON ENVIRONMENTAL	VISA 103109	LICKFIELD		D NO SUET.	•1		
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	102	11/01/0:	بهوم 🗖 و			
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	102509	11/01/0	D OVE	•		
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	ZAMBRANA	11/01/0:	9 D			
THE PERMIT COMPANY	PERMITS	963595		9 D/-10			
THE DEDMIT COMPANY	PERMITS	964708	12/08/0	9 De -/9	11		
THE PERMIT COMPANY UNITED PARCEL SERVICE	1 11471 10	304700	12,00,0	1			

12-08-2009 14:32

BY: TONIH

BILLING WORKSHEET

PAGE: AR\RCWRKSHT

CUSTOMER: 81154 USACE JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* EXTENDED CSTP HOURS/ AMOUNT DATE /PR QUANTITY RATE DOCUMENT LINE DESCRIPTION NAME/DESCRIPTION \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Ex. 4 - CBI 11-23-05 FMM Te stout Maron 0112427435 Zee nupiror 12/04/09 D · 12/ IIPS UNITED PARCEL SERVICE 12/04/09 D / 11 6 UPS 377F18479 UNITED PARCEL SERVICE 11/10/09 D/ 13J 193292 PHYICAL/RUSSELL 0364786 WORKCARE 11/10/09 D. 13 0364787 193292 PHYSICAL/BEATTY WORKCARE 11/24/09 D 🗸 0365010 WORKCARE 193296 PHYSICAL D OTHER ODCS Subtotal Soso 2 5402 -5055 11/23/09 P 1110 DEC RENT G 254 ELIZABETH NAHAMA 11/03/09 PC 100 C 574-17681 CODE CORRECTION EXTENDED STAY HOTELS HVM LLC 11/18/09 P/ -574-17774 EXTENDED STAY HOTELS HVM LLC RUTA 11/23/09 P. Ta LS 1110 IN TIME SHORT-TERM HOUSING DEC RENT G 254 11/01/09 PCAPLC CODE CORRECTION IN TIME SHORT-TERM HOUSING 602300361331 11/24/09 P 🕶 GAS/ELECT PSE&G 11/30/09 PAILIN TOMKINS SEVENSON ENVIRONMENTAL VISA 103109 11/01/09 P 6036 6 CODE CORRECTION SEVENSON ENVIRONMENTAL G 238 11/01/09 P (004 LICKFIELD CODE CORRECTION SEVENSON ENVIRONMENTAL G 238 11/23/09 P # THE HIGHLANDS AT S PLAINFIELD DEC RENT G 254 1110 11/01/09 P OPAS Per Diem 9 JONES, JAMES 11/15/09 P OP\* 9 Per Diem JUNG, PAUL J. 11/22/09 P OP JUNG, PAUL J. Per Diem 11/01/09 P OP LICKFIELD, KIM W. Per Diem 9 11/08/09 P OP 9 Per Diem LICKFIELD, KIM W. 11/15/09 P OP Per Diem 9 LICKFIELD, KIM W. 9 11/22/09 P OP LICKFIELD, KIM W. Per Diem 11/01/09 P OP4 9 Per Diem NOVAK, PERRY D. 11/08/09 P OP\* 9 NOVAK, PERRY D. Per Diem 11/15/09 P OP\* Per Diem NOVAK, PERRY D. 11/22/09 P OP Per Diem NOVAK, PERRY D. Non-taxable Adjustment / 1 /9 Thur 11/01/09 P OP® RUTA, MICHAEL J. 7840 11/01/09 P OP# Per Diem 9 TSCHUDI, ERIC M. 11/08/09 P OP \* TSCHUDI, ERIC M. Per Diem Per Diem 9 11/15/09 P OP TSCHUDI, ERIC M. 9 11/15/09 P OP WILSON, STEVEN R. Per Diem 11/22/09 P OP • Per Diem WILSON, STEVEN R. 11/01/09 P OP® ZAMBRANA, WILLIAM R. Per Diem 9 9 11/08/09 P OP\* ZAMBRANA, WILLIAM R. Per Diem 11/15/09 P OP Per Diem ZAMBRANA, WILLIAM R. ZAMBRANA, WILLIAM R. 11/22/09 P OP • HRVL & PDIEM Subtotal 5.55

Total General Conditions Temporary Facilities 2 5403 - 5010 GLOBAL EQUIPMENT CO\*\*\*HOLD NVF 193262 LOCKERS AGGREKO LLC 2 SINGS-504. NET 45

\$91,470.70

11/09/09 c · / \$7 13147364

4,864.02

D OTHER ODCS Subtotal Ja So

BY: TONIH

### 

PAGE: 5
AR\RCWRKSHT

CUSTOMER: 81154 USACE

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

				CSTP	HOURS/		EXTEND
/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	/PR	QUANTITY	RATE	AMOUN
****	********	******	******	******	******	*****	******
				168	•	Ex. 4 - CB	SI .
MODULAR SPACE CORP	NET 45	105208330	11/18/09	CANCE			
MR JOHN INC	NET 45	0004016028	11/02/09	C. //			
C COMMITTED PO Subtotal Sound	1						
25403-5,50				10.1			
COMCAST CABLEVISION	DSL	140489013	11/18/09	D • / 1	,		
DITTO COPY SYSTEM, INC	193274 TONER	31494	11/05/09	D . /5-	i		
NEW JERSEY AMERICAN WATER	WATER	5203294052	11/24/09	D + 156			
P S E & G	ELECTRIC	604900243039	11/24/09	DONT	_		
PSE&G	ELECTRIC	601000394220	11/19/09	D- 20	,		
STAPLES BUSINESS ADVANTAGE	193339 OFFICE SUPPLIES	3126911439					
STAPLES BUSINESS ADVANTAGE	193339 CLEANING SUPPLIES	3126911440	11/01/09	D - 200	•		
STAPLES BUSINESS ADVANTAGE	193251 LAMINATOR	312746642	11/07/09		•		
STAPLES BUSINESS ADVANTAGE	193251 OFFICE SUPPLIES	3127469638	11/07/09	Dell			
STAPLES BUSINESS ADVANTAGE	193251 OFFICE SUPPLIES	3127469639	11/07/09	DAVIL	•		
STAPLES BUSINESS ADVANTAGE	193251 OFFICE SUPPLIES	3127469640	11/07/09	D 2 13			
STAPLES BUSINESS ADVANTAGE	193251 CREDIT	3127469641	11/07/09	De 216			
STAPLES BUSINESS ADVANTAGE	193263 OFFICE SUPPLIES	3127718661	11/17/09	, D 717			
STAPLES BUSINESS ADVANTAGE	193263 OFFICE SUPPLIES	3127718662	11/14/09	D, 251			
VERIZON	PHONE	9087691116	11/19/09	D, 243			
WASTE MANAGEMENT	193297 ROLL-OFF	043122124332	11/24/00	225			
D OTHER ODCS Subtotal Jase							
cal Temporary Facilities							
tal Temporary Facilities				Ta	1		
tal Temporary Facilities r Monitoring 2 54.4 - Som RUSSELL, JAMES C.	SWTP PROCESS ENGINEER	9999 SWPE	11/22/09	L RP	1		
tal Temporary Facilities  Monitoring 2 5904 - 5000  RUSSELL, JAMES C.  WRIGHT, JOHN G.	SAFETY OFFICER HOURLY	9999 SO	11/01/09	L RP	1		
tal Temporary Facilities  Monitoring 2 59.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.		9999 SO	11/22/09 11/01/09 11/01/09	L RP	1		
tal Temporary Facilities  Monitoring 2 59.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.	SAFETY OFFICER HOURLY	9999 SO 9999 SO	11/01/09	L RP	1		
tal Temporary Facilities  Monitoring 2 59.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY	9999 SO 9999 SO 9999 SO	11/01/09	L RP L O1	1		
tal Temporary Facilities  Monitoring 2 59.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY	9999 SO 9999 SO 9999 SO	11/01/09 11/01/09 11/08/09	L RP L O1 L RP	1		
tal Temporary Facilities  Monitoring 2 54.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY	9999 SO 9999 SO 9999 SO 9999 SO	11/01/09 11/01/09 11/08/09 11/08/09	L RP L O1 L RP L O1 L RP	1		
Tal Temporary Facilities  Monitoring 259.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY	9999 SO 9999 SO 9999 SO 9999 SO	11/01/09 11/01/09 11/08/09 11/08/09 11/15/09	L RP L O1 L RP L O1 L RP L O1 L O1	1		
Tal Temporary Facilities  Monitoring 2 59.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY	9999 SO 9999 SO 9999 SO 9999 SO 9999 SO	11/01/09 11/01/09 11/08/09 11/08/09 11/15/09	L RP L O1 L RP L O1 L RP L O1 L RP L C1 L RP	1		
ral Temporary Facilities  Monitoring 259.4 - Soc.  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY	9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO	11/01/09 11/01/09 11/08/09 11/08/09 11/15/09 11/15/09	L RP L O1 L RP L O1 L RP L O1 L RP L C1 L RP	1		
Tal Temporary Facilities  Monitoring 2 54.4 - 5.0.  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY	9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO	11/01/09 11/01/09 11/08/09 11/08/09 11/15/09 11/15/09	L RP L O1 L RP L O1 L RP L O1 L RP L C1 L RP	1		
ral Temporary Facilities  Monitoring 2 59.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY	9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO	11/01/09 11/01/09 11/08/09 11/08/09 11/15/09 11/15/09 11/22/09	L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1			
Tal Temporary Facilities  Monitoring 259.4 - Som  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  L LABOR Subtotal	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY	9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO	11/01/09 11/01/09 11/08/09 11/08/09 11/15/09 11/15/09 11/22/09 11/22/09	L RP L O1 L RP L O1 L RP L O1 L RP L O1	·e		
Tal Temporary Facilities  Monitoring 259.4 - Som  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  L LABOR Subtotal 5000  EXTENDED STAY HOTELS HVM LLC	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY	9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO	11/01/09 11/01/09 11/08/09 11/15/09 11/15/09 11/22/09 11/22/09 11/01/09	L RP L O1 L RP L O1 L RP L O1 L RP L O1	re h		
Tal Temporary Facilities  Monitoring 2 59.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  L LABOR Subtotal 50.0  EXTENDED STAY HOTELS HVM LLC  MET ONE INSTRUMENTS INC	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY CODE CORRECTION 193337 RADIO MODEM	9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO	11/01/09 11/01/09 11/08/09 11/15/09 11/15/09 11/22/09 11/22/09 11/01/09 11/01/09	L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1	re h		
Tal Temporary Facilities  Monitoring 259.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  EXTENDED STAY HOTELS HVM LLC  MET ONE INSTRUMENTS INC  TRI-STATE INDUSTRIAL SUPPLY	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY CODE CORRECTION 193337 RADIO MODEM 193326 CALIBRATION GAS	9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 574-17619 112128 13923 377F18449	11/01/09 11/01/09 11/08/09 11/15/09 11/15/09 11/22/09 11/22/09 11/01/09 11/01/09 11/01/09 11/19/09	L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1	70 10 11		
Tal Temporary Facilities  Monitoring 259.4 - 50.0  RUSSELL, JAMES C.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  WRIGHT, JOHN G.  EXTENDED STAY HOTELS HYM LLC  MET ONE INSTRUMENTS INC  TRI-STATE INDUSTRIAL SUPPLY  UNITED PARCEL SERVICE	SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY SAFETY OFFICER HOURLY CODE CORRECTION 193337 RADIO MODEM 193326 CALIBRATION GAS UPS	9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 9999 SO 574-17619 112128 13923 377F18449 377F18459	11/01/09 11/01/09 11/08/09 11/15/09 11/15/09 11/22/09 11/22/09 11/01/09 11/01/09	L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP L O1 L RP	re h 1		

MISIASZEK, MICHAEL J.

BILLING WORKSHEET

6 PAGE: AR\RCWRKSHT

CUSTOMER: 81154 USACE

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09 \*\*\*\*\*\*\*\*\*\*\*\*\* EXTENDED HOURS/ CSTP DATE /PR QUANTITY RATE LINE DESCRIPTION DOCUMENT NAME/DESCRIPTION Ex. 4 - CBI 25404-5055 11/01/09 P COPLLAR 574-17619 EXTENDED STAY HOTELS HVM LLC CODE CORRECTION 574-17773 11/18/09 P EXTENDED STAY HOTELS HVM LLC WRIGHT 11/01/09 P OP Per Diem WRIGHT, JOHN G. 11/08/09 P OP• Per Diem WRIGHT, JOHN G. 11/15/09 P OP Per Diem WRIGHT, JOHN G. Per Diem - from our silve 40 354 11/22/09 P OP 10-19-06 25704-5050 11/01/09 T, 250 28011262 EMSL ANALYTICAL INC HOLD CO NET 45 11/01/09 T, 2 { 2 28011271 HOLD CO NET 45 EMSL ANALYTICAL INC 11/01/09 T • 304 HOLD CO NET 45 28011275 EMSL ANALYTICAL INC 11/13/09 T.3/6 28011409 NET 45 11/04/09 T. 32F EMSL ANALYTICAL INC 244616 GALSON LABORATORIES NET 45 11/05/09 T. 330 244709 NET 45 GALSON LABORATORIES 11/09/09 T, 312 244923 11/11/09 T, 334 NET 45 GALSON LABORATORIES 11/12/09 T 33 F 11/23/09 T 245094 NET 45 GALSON LABORATORIES 245148 GALSON LABORATORIES NET 45 245883 11/24/09 T. 3 4. NET 45 GALSON LABORATORIES 245985 NET 45 GALSON LABORATORIES T TRKG&DISPOSL Subtotal Jose TOTAL 25404 Total Air Monitoring Excav. Handling Mat'l within E 2 5 % 11/01/09 R CAR 102707 CODE CORRECTION MICHAEL DOCKERY 11/01/09 R / Ov! CODE CORRECTION 102708 MICHAEL DOCKERY CODE CORRECTION MICHAEL DOCKERY R RENTAL EQUIP Subtotal BATCH #102 11/01/09 D CAPE CA SEVENSON ENVIRONMENTAL G 238 CODE CORRECTION NOVAK 10/30 11/01/09 D CARECA SEVENSON ENVIRONMENTAL G 238 CODE CORRECTION .0113437489 11/23/09 D.To 2 193287 RESTOCK CABINETS ZEE MEDICAL INC D OTHER ODCS Subtotal TOTAL 25906 Total Excav. Handling Mat'l Post Excavation Sampling 2 5907 - 5007 PE 11/01/09 L RP 9999 MISIASZEK, MICHAEL J. PROJECT ENGINEER PE 11/01/09 L 01 PROJECT ENGINEER 9999 MISIASZEK, MICHAEL J. PE 11/08/09 L RP • PROJECT ENGINEER 9999 MISIASZEK, MICHAEL J. 9999 PE 11/08/09 L 01 • PROJECT ENGINEER MISIASZEK, MICHAEL J. PE 11/15/09 L RP / 9999 PROJECT ENGINEER MISIASZEK, MICHAEL J. PE 11/15/09 L 01 #

9999

PROJECT ENGINEER

DOCKERY, MICHAEL G.

DOCKERY, MICHAEL G.

GILL, KIERAN J.

LICKFIELD, KYLE W.

LIGOURI, KEVIN M.

LIGOURI, KEVIN M.

LICKFIELD, KYLE W.

DOCKERY, MICHAEL G.

BY: TONIH

### SEVENSON ENVIRONMENTAL SERVICES, INC.

BILLING WORKSHEET

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09 CUSTOMER: 81154 USACE CSTP HOURS/ EXTENDED NAME/DESCRIPTION LINE DESCRIPTION DOCUMENT DATE /PR QUANTITY RATE AMOUNT Ex. 4 - CBI MISIASZEK. MICHAEL J. PE 11/22/09 L RP PROJECT ENGINEER 9999 PE 11/22/09 L 01 • MISIASZEK, MICHAEL J. PROJECT ENGINEER 9999 L LABOR Subtotal 5000 25407-5050 11/10/09 D, 3 Sa FORESTRY SUPPLIERS CALIB WEIGHTS 787432-00 2547-5050 11/01/09 T, 353 MITKEM LABORATORIES DIV OF NET 45 M9004866 11/01/09 T. 355 MITKEM LABORATORIES DIV OF NET 45 M9004868 M9004875 11/01/09 T.357 MITKEM LABORATORIES DIV OF NET 45 M9004881 11/01/09 T. 3 5 MITKEM LABORATORIES DIV OF NET 45 M9004883 11/01/09 T. 36/ MITKEM LABORATORIES DIV OF NET 45 M9004949 11/09/09 T,3(3 MITKEM LABORATORIES DIV OF NET 45 M9004954 11/10/09 T. 3 MITKEM LABORATORIES DIV OF NET 45 M9004955 11/10/09 T MITKEM LABORATORIES DIV OF NET 45 M9004980 11/12/09 T. 37a MITKEM LABORATORIES DIV OF NET 45 M9004989 11/13/09 T, 37L MITKEM LABORATORIES DIV OF NET 45 M9005014 11/18/09 T. 3 17 MITKEM LABORATORIES DIV OF HOLD PER KIM NET 45 M9005016 11/18/09 T • 376 MITKEM LABORATORIES DIV OF HOLD FOR CO NET 45 M9005055 11/19/09 T MITKEM LABORATORIES DIV OF NET 45 11/19/09 T ,38/ MITKEM LABORATORIES DIV OF HOLD FOR CO NET 45 M9005063 11/19/09 T,3/J MITKEM LABORATORIES DIV OF NET 45 M9005064 T TRKG&DISPOSL Subtotal 50 (A TOTAL 25 Total Post Excavation Sampling Utility Protection during Exca 25405-5-30 11/01/09 s. ~ 3 & PUBLIC SERVICE ELECTRIC/GAS NET 45 INV 2/18/09 90095745 HOLD PO NET 45 201NC7025110 201NC7025110 11/14/09 S - 366 VERIZON S SUBCONTRACT Subtotal Jo3. TOSAL 25408 Total Utility Protection Dewatering & Liquid Treatment 2574-5-(4 L472 BALB 11/01/09 F BR 3 9/ BONNAR, ALAN H. NEW JERSEY LABORERS #472 BRINK JR, DAVID G. L472 BALB 11/01/09 F BR NEW JERSEY LABORERS #472 CARR, STEVEN J. NEW JERSEY OPER ENGR #825 E825 CLSA 11/01/09 F BR Viv CARR, STEVEN J. NEW JERSEY OPER ENGR #825 E825 CLSA 11/08/09 F BR

E825 CLSC 11/08/09 F BR

E825 CLSC 11/15/09 F BR

E825 CLSC 11/22/09 F BR

E825 CLSA 11/01/09 F BR

L472 BALB 11/08/09 F BR

11/08/09 F BR

NEW JERSEY OPER ENGR #825

NEW JERSEY OPER ENGR #825

NEW JERSEY OPER ENGR #825

NEW JERSEY OPER ENGR #825

NEW JERSEY LABORERS #472

NEW JERSEY OPER ENGR #825 E825 LOPE

NEW JERSEY LABORERS #472 L472 BALB 11/01/09 F BR

NEW JERSEY OPER ENGR #825 E825 LOPE 11/15/09 F BR

PAGE:

AR\RCWRKSHT

BY: TONIH

### SEVENSON ENVIRONMENTAL SERVICES, INC.

BILLING WORKSHEET

PAGE: 8
AR\RCWRKSHT

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09 CUSTOMER: 81154 USACE

Ex. 4 - CBI

F FRINGES Subtotal Solo		2	51
25405-5000			
BONNAR, ALAN H.	BASIC LABORER 3(1.3(	L472 BALB	11/01/09 L RP
BONNAR, ALAN H.	BASIC LABORER	L472 BALB	11/01/09 L 01
BRINK JR, DAVID G.	BASIC LABORER 3 81.7/	L472 BALB	11/01/09 L RP 🕈
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	11/01/09 L 01
CARR, STEVEN J.	CLASS A VIII - CARLAS	E825 CLSA	11/01/09 L RP
CARR, STEVEN J.	CLASS A \	E825 CLSA	11/01/09 L O1
CARR, STEVEN J.	CLASS A	E825 CLSA	11/08/09 L RP •
CARR, STEVEN J.	CLASS A C	E825 CLSA	11/08/09 L O1 •
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	11/08/09 L RP
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	11/08/09 L O1
DOCKERY, MICHAEL G.	CLASS C 38(1.47	E825 CLSC	11/15/09 L RP
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	11/22/09 L RP
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	11/22/09 L O1 ◆
GILL, KIERAN J.	CLASS A 4(1.11	E825 CLSA	11/01/09 L RP
GILL, KIERAN J.	CLASS A	E825 CLSA	11/01/09 L 01.
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	11/01/09 L RP •
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	11/01/09 L 01
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	11/08/09 L RP
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	11/08/09 L O1 *
LIGOURI, KEVIN M.	LEAD OPERATOR	E825 LOPE	11/08/09 L RP
LIGOURI, KEVIN M.	LEAD OPERATOR	E825 LOPE	11/08/09 L 01
LIGOURI, KEVIN M.	LEAD OPERATOR	E825 LOPE	11/15/09 L RP
RUSSELL, JAMES C.	SWTP PROCESS ENGINEER	9999 SWPE	11/08/09 L RP
Russell, James C. K-U(1 ) for u	SWIP PROCESS ENGINEER	9999 SWPE 5516 Supe	11/15/09 L RP.
L LABOR Subtotal Sogo		- ,	, , , , , , , , , , , , , , , , , , , ,
25405-5040			L
ADLER TANK RENTALS	NET 45	NE42387	11/01/09 C
ADLER TANK RENTALS	NET 45	NE42645	11/01/09 C • •
BAKERCORP	NET 45	1248703-004	11/10/09 C • ~ *
C COMMITTED PO Subtotal 50%			
25405-5070	77/77 44 /44 /44		11/01/01
SEVENSON ENVIRONMENTAL	W/E 11/01/09	11/1/09-G254	11/01/09 E
CDUDNOON DATEDONICA		11/15/000054	11/15/09 E
SEVENSON ENVIRONMENTAL	W/E 11/15/09	11/13/03G254	
SEVENSON ENVIRONMENTAL	W/E 11/22/09	11/22/09G254	11/22/09 E
SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL	W/E 11/22/09 W/E 11/29/09	11/22/09G254 11/29/09G254	11/22/09 E • • • • • • • • • • • • • • • • • •
SEVENSON ENVIRONMENTAL	W/E 11/22/09	11/22/09G254 11/29/09G254	11/22/09 E
SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL E OWNED EQUIP Subtotal 50 70	W/E 11/22/09 W/E 11/29/09	11/22/09G254 11/29/09G254	11/22/09 E
SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL E OWNED EQUIP Subtotal 50 70	W/E 11/22/09 W/E 11/29/09	11/22/09G254 11/29/09G254	11/22/09 E
SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL E OWNED EQUIP Subtotal 50 70	W/E 11/22/09 W/E 11/29/09	11/22/09G254 11/29/09G254	11/22/09 E
SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL E OWNED EQUIP Subtotal 50 70 2 5405 - 5.66 SEVENSON ENVIRONMENTAL	W/E 11/22/09 W/E 11/29/09 W/E 11/08/09	11/22/09G254 11/29/09G254 11/8/09-G254	11/22/09 E
SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL SEVENSON ENVIRONMENTAL E OWNED EQUIP Subtotal 50 70 2 5405 - 5.66 SEVENSON ENVIRONMENTAL	W/E 11/22/09 W/E 11/29/09 W/E 11/08/09	11/22/09G254 11/29/09G254 11/8/09-G254	11/22/09 E

BRINK, DAVE

### SEVENSON ENVIRONMENTAL SERVICES, INC. BILLING WORKSHEET

PAGE:

AR\RCWRKSHT

BY: TONIH BILLING WORK

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09 CUSTOMER: 81154 USACE CSTP HOURS/ EXTENDED NAME/DESCRIPTION LINE DESCRIPTION DOCUMENT DATE /PR QUANTITY \* Ex. 4 - CBI EXTENDED STAY HOTELS HVM LLC RUSSELL 574-17798 11/18/09 P , **/** PESARESI, PETER A. Non-taxable Adjustment 9 11/01/09 P OP • P TRVL & PDIEM Subtotal 505 TOTAL 25409 -Total Dewatering & Liquid Removal/Disposal Asphalt Outsi 25410 - Solo BONNAR, ALAN H. NEW JERSEY LABORERS #472 L472 BALB 11/01/09 F BR • BRINK, DAVE NEW JERSEY LABORERS #472 L472 BALB 11/01/09 F BR, GILL, KIERAN J. NEW JERSEY OPER ENGR #825 E825 CLSA 11/01/09 F BR , VOGEL, FREDERICK R. NEW JERSEY TEAMSTER #560 T560 DUMP 11/01/09 F BR • F FRINGES Subtotal 5. ( 2546-5000 BONNAR, ALAN H. BASIC LABORER SLASC L472 BALB 11/01/09 L RP • ' BONNAR, ALAN H. BASIC LABORER L472 BALB 11/01/09 L 01 \* BRINK, DAVE BASIC LABORER 11/01/09 L RP L472 BALB BRINK, DAVE BASIC LABORER L472 BALB 11/01/09 L 01 GILL, KIERAN J. CLASS A E825 CLSA 11/01/09 L RP GILL, KIERAN J. CLASS A E825 CLSA 11/01/09 L 01 • VOGEL, FREDERICK R. DUMP & MATERIAL DRIVER T560 DUMP 11/01/09 L RP / VOGEL, FREDERICK R. DUMP & MATERIAL DRIVER T560 DUMP 11/01/09 L 01 L LABOR Subtotal 5000 25410-5070 SEVENSON ENVIRONMENTAL 11/1/09-G254 11/01/09 E • 4 W/E 11/01/09 TajaL 2 Total Removal/Disposal Asphalt Bituminous Base and Surface Co 25412 - 639 11/01/09 s PAVE-RITE INC NET 45 28451 PAVE-RITE INC NET 45 28470 11/09/09 S -S SUBCONTRACT Subtotal 513, TOTAL 254. Total Bituminous Base and Dense Graded Aggregate (DGA) 254/3-563 11/09/09 s • 4 ANS CONSULTANTS INC NET 45 50973 ANS CONSULTANTS INC NET 45 51116 S SUBCONTRACT Subtotal 5.30 25413-3061 BONNAR, ALAN H. NEW JERSEY LABORERS #472 L472 BALB 11/08/09 F BR ' BONNAR, ALAN H. NEW JERSEY LABORERS #472 L472 BALB 11/15/09 F BR BRINK JR, DAVID G. NEW JERSEY LABORERS #472 L472 BALB 11/22/09 F BR

L472 BALB

11/22/09 F BR

NEW JERSEY LABORERS #472

### SEVENSON ENVIRONMENTAL SERVICES, INC. BILLING WORKSHEET

PAGE: 10 AR\RCWRKSHT

						******
DESCRIPTION	I TWO DECEMBER 1		CSTP	HOURS/		EXTENDE
***********	LINE DESCRIPTION	DOCUMENT	DATE /PR	QUANTITY	RATE	INUOMA
		******	******	*****		******
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/08/09 F BR		Ex. 4 - CBI	
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/08/09 F BR •			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/01/09 F BR 11/08/09 F BR			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/15/09 F BR			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/15/09 F BR 11/22/09 F BR			
LAGRECA, VINCENT M.	NEW JERSEY OPER ENGR #825	E825 CLSA	•			
LAGRECA, VINCENT M.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/01/09 F BR			
LAGRECA, VINCENT M.	NEW JERSEY OPER ENGR #825		11/08/09 F BR			
LAGRECA, VINCENT M.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/15/09 F BR			
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	E825 CLSA	11/22/09 F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472 BALB	11/01/09 F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472 BALB	11/01/09 F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472 BALB	11/15/09 F BR			
SINGH, PARMINDER		L472 BALB	11/22/09 F BR			
orion, maningsk	NEW JERSEY LABORERS #472	L472 BALB	11/01/09 F BR			
F FRINGES Subtotal 506.						
25413-5000			,			
BONNAR, ALAN H.	BASIC LABORER	L472 BALB	11/08/09 L RP•			
BONNAR, ALAN H.	BASIC LABORER 2 /07. 56	L472 BALB	11/08/09 L 01			
BONNAR, ALAN H.	BASIC LABORER	L472 BALB	11/15/09 L RP•			
BONNAR, ALAN H.	BASIC LABORER	L472 BALB	11/15/09 L O1 •			
BRINK JR, DAVID G.	BASIC LABORER 335./8	L472 BALB	11/22/09 L RP			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	11/22/09 L O1•			
BRINK, DAVE	BASIC LABORER	L472 BALB	11/22/09 L RP			
BRINK, DAVE	BASIC LABORER 335./8	L472 BALB	11/22/09 L 01			
GILL, KIERAN J.	CLASS A	E825 CLSA	11/08/09 L RP			
GILL, KIERAN J.	CLASS A 1341-72	E825 CLSA	11/08/09 L 01			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/03/09 L RP*			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/01/09 L 01/			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/01/09 L OI			
KALINAUSKAS, JOHN C.	CT ACC A	E825 CLSA				
KALINAUSKAS, JOHN C.	CLASS A (3/3.44		11/08/09 L 01 •			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/15/09 L RP			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/22/09 L RP			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/22/09 L 01 · 11/01/09 L RP ·			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	•			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/01/09 L 01			
LAGRECA, VINCENT M.	- a\	E825 CLSA	11/08/09 L RP*			
LAGRECA, VINCENT M.	CLASS A S (71.5)	E825 CLSA	11/08/09 L 01			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/15/09 L RP			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/22/09 L RP •			
LICKFIELD, KYLE W.	BASIC LABORER	E825 CLSA	11/22/09 L 01			
LICKFIELD, KYLE W.	BASIC LABORER /070.87	L472 BALB	11/01/09 L RP			
SALERNITANO, TONY J.		L472 BALB	11/01/09 L 01			
SALERNITANO, TONY J.	BASIC LABORER	L472 BALB	11/01/09 L RP			
SALERNITANO, TONY J.	BASIC LABORER	L472 BALB	11/01/09 L 01			
SALERNITANO, TONY J.	BASIC LABORER	L472 BALB	11/15/09 L RP 11/15/09 L O1			
	BASIC LABORER	L472 BALB				

				CSTP	HOURS/		EXTENDE
AME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	/PR	QUANTITY	RATE	AMOUNT
*********	*********	*****	*****	*****	******	*****	*****
					n &I		
SALERNITANO, TONY J.	BASIC LABORER	L472 BALB	11/22/0	9 L 01	1	Ex. 4 - C	BI
SINGH, PARMINDER	BASIC LABORER	L472 BALB	11/01/0	9 L RP♥	1		
SINGH, PARMINDER	BASIC LABORER	L472 BALB	11/01/0	9 L 01 💣	4		
L LABOR Subtotal 5000							
2 5413-5021							
MADDOX MATERIALS LLC	NET 45	A4207-09	11/05/0	9 c . ~ 41	57		
MADDOX MATERIALS LLC	NET 45	A4212-09	11/12/0	ء د کو لیاری	3		
MADDOX MATERIALS LLC	NET 45	A4218-09	11/12/0 11/19/0	9 Ca 6	28		
•	1-						
C COMMITTED PO Subtotal							
254,3-507. SEVENSON ENVIRONMENTAL	W/E 10/25/09067 FOR- 131	1174 UN# 14	- Bour + D	Mbv - Au	r		
SEVENSON ENVIRONMENTAL		10/25/09G25 11/1/09-G25	4 11/01/0	9 E <b>J.C.</b>	<i>53</i>		
SEVENSON ENVIRONMENTAL	W/E 11/01/09	11/1/09-G25 11/15/09G25	4 11/01/0	9 E 6 6 5	56		
SEVENSON ENVIRONMENTAL	W/E 11/15/09 W/E 11/22/09	11/15/09G25 11/22/09G25	4 11/15/0	9 E • 4	TC		
SEVENSON ENVIRONMENTAL	W/E 11/22/09 W/E 11/29/09	11/22/09G25 11/29/09G25			(2		
SEVENSON ENVIRONMENTAL	W/E 11/29/09 W/E 11/08/09	11/29/09G25 11/8/09-G25		, <u>.</u> /	66		
Total Dense Graded Aggregate Backfill Replacement using Tre	25417 -5060	1	11/08/0	L3713	6		
BRINK, DAVE	NEW JERSEY LABORERS #472	L472 BALB	11/08/0	9 F BR 💃	, 64		
BRINK, DAVE	NEW JERSEY LABORERS #472	L472 BALB		9 F BR 🕨			
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/08/0	9 F BR 🗸	- /		
LAGRECA, VINCENT M.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/22/0		- 1		
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472 BALB	11/22/0	9 F BR 2	1		
F FRINGES Subtotal 5060							
25917-50-0 BRINK, DAVE					67		
BRINK, DAVE	BASIC LABORER (51.6)	L472 BALB	11/08/0				
	BASIC LABORER	L472 BALB		9 L 01			
BRINK, DAVE KLINDT, OTTO E.	BASIC LABORER	L472 BALB		9 L RP			
	CLASS A for 33	E825 CLSA		9 L RP			
KLINDT, OTTO E.	CLASS A	E825 CLSA		9 L 01			
LAGRECA, VINCENT M. SALERNITANO, TONY J.	CLASS A	E825 CLSA		9 L RP	i i		
CAMBRITANO, TONI U.	BASIC LABORER	L472 BALB	11/22/0	9 L RP 4_	<i>,</i>		
L LABOR Subtotal 5000	•						
2 5417-5030					102		
THE PHILLIPS COMPANIES	NET 45	572651	11/12/0	9 C ,—	6-11		
THE PHILLIPS COMPANIES	NET 45	572741	11/12/0	9 C	671		
c COMMITTED PO Subtotal 503							
SEVENSON ENVIRONMENTAL	W/E 10/25/00 OCT KAND				- C.		

SEVENSON ENVIRONMENTAL W/E 10/25/09 DCT. FAR 10/25/09G254 11/01/09 E -0-J- IT FLYGGE 00 OV VI- #/N - BODO IT FO

SEVENSON ENVIRONMENTAL SERVICES, INC. BILLING WORKSHEET

PAGE:

2,152,605.04

2,632,792.05

AR\RCWRKSHT

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09 CUSTOMER: 81154 USACE \* CSTP HOURS/ EXTENDED NAME/DESCRIPTION LINE DESCRIPTION DOCUMENT DATE /PR QUANTITY 11/8/09-G254 11/08/09 E - 6 FZ SEVENSON ENVIRONMENTAL W/E 11/08/09 E CWNED EQUIP Subtotal 1670 Total Backfill Replacement TSCA Soil (PCB's>50 ppm) 1592(-522 11/29/09G254 11/29/09 E- (W SEVENSON ENVIRONMENTAL W/E 11/29/09 881.12 Total TSCA Soil (PCB's>50 ppm) 105AL 25426 881.12 Total DIRECT COSTS 480,187.01 Billing Total For This Invo 480,187.01 Prior Billings

Total Job-to-Date Billings

Date: //21/10

### LETTER OF TRANSMITTAL

IAG NUMBER:	RA DW96-942166-01-0 = <b>\$583,709.57</b> 68-20X8145.0000									
PAYMENT NUMBER SIXTEEN (16)										
REFERENCE:	Remedial Action at Cornell-Dubilier Electronics Superfund Site Operable Unit Number 2 (SOILS/LTTD) South Plainfield, Middlesex County, New Jersey									
CONTRACT:	W912DQ-04-D-0023, Task Order No. 0011 Sevenson Environmental Services, Inc.									
AMOUNT:	\$583,709.57									
FROM:	US Army Corps of Engineers Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816									
TO:	US Environmental Protection Agency Cincinnati Financial Management Center MS 002 26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002 Attn: Mr. Jeffrey J. Marsala (513) 487-2056 Fax No. (513) 487-2063									
Signature:	Patrick C. Nejand (Phone No. 732-846-5830 and 908-769-1601) Project Engineer Contracting Officer Representative, USACE									
Date:	70 Jan 7010									
Prompt Payment I	Date: As soon as possible									
Please return a signe	ed copy to the address above. Thank You.									

Received by:

### Intergovernmental Document On-line Tracking System (IDOTS)

## Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#16

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$583,709.57

Project Officer Approval By: GOTTESMAN, JUSTIN

**Total Invoice Amount:** \$583,709.70

**PROMPT PAY TYPE:** Y

### SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#16

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD NO CHECK DISB FLAG: N

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2010 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC10025

**VOUCHER DATE:** 01/20/2010 **VOUCHER AMT:** 583,709.70

**SCHD DATE:** 01/27/2010 **HOLDBACK AMT:** 0.00

**CLOSED DATE**: 01/27/2010 **CLOSED AMT**: 583,709.57

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#16 W912DQ04D0023/0011

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2010 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC10025

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

PAYMENT VOUCHER					SITE	PAYMENT	CHECK		C H
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	_ <u>T</u>	K
276110	PV	B0001743326		001	02GZ	583,709	.57 00000240	Υ	